

Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address LORI J. ENSLEY ROBERT F. BICHER ROBERT F. BICHER & ASSOCIATES 1220 Monte Vista Dr. Redlands, CA 92373 Mailing Address: P.O. Box 7010, Redlands, CA 92375 Telephone: (909) 793-8068 Email: rfbicher@earthlink.net Field Agent and Forensic Analyst for Chapter 7 Trustee, RICHARD A. MADSEN <input checked="" type="checkbox"/> Individual appearing without attorney Attorney for: <input type="checkbox"/>	FOR COURT USE ONLY
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA - SANTA ANA DIVISION	
In re: THE LITIGATION PRACTICE GROUP P.C., Debtor(s).	CASE NO.: 8:23-bk-10571-SC <input type="checkbox"/> CHAPTER: 11
	APPLICATION FOR PAYMENT OF: <input checked="" type="checkbox"/> INTERIM FEES AND/OR EXPENSES (11 U.S.C. § 331) <input type="checkbox"/> FINAL FEES AND/OR EXPENSES (11 U.S.C. § 330)
	DATE: September 24, 2024 TIME: 10:00 a.m. COURTROOM: 5C <input type="checkbox"/> PLACE: United States Bankruptcy Court <input type="checkbox"/> 411 West Fourth Street <input type="checkbox"/> Santa Ana, California 92614 <input type="checkbox"/>

1. Name of Applicant (*specify*): Robert F. Bicher & Associates ☐
2. Type of services rendered:
 - a. ☐ Attorney for (*specify*): _____
 - b. ☐ Accountant for (*specify*): _____
 - c. ☒ Other professional (*specify*): Field Agent and Forensic Analyst for Chapter 11 Trustee ☐
3. Date of filing of petition under chapter 11 ☐ of the Bankruptcy Code: 03/20/2023
4. Date of entry of Order Approving Applicant's Employment: 06/07/2023
5. Date of filing of last Fee and/or Expense Application: N/A

This form is optional. It has been approved for use in the United States Bankruptcy Court for the Central District of California.

6. Total fees allowed or paid to Applicant to date (including retainers and prior approved fee applications): \$ 35,666.40
- a. Retainer received: \$ n/a
- b. Retainer remaining as of the date of this Application: \$ n/a
- c. Total amount requested in all prior applications: \$ n/a
- d. Total amount actually paid pursuant to prior approved applications: \$ n/a
- e. Total amount currently due but unpaid pursuant to prior approved applications: \$ n/a
- f. Total amount allowed but reserved pending final fee application: \$ n/a

7. **Summary of Requested Fees:** (attach detailed supporting documentation to this Application)

Professional Person's Name	Hourly Rate	X	Total Hours this Person	=	Total Fees this Person
a. Lori J. Ensley - Agent Services	\$ 110.00	X	334.90	=	\$ 36,839.00
b. Lori J. Ensley - Agent Services	\$ 120.00	X	17.40	=	\$ 2,088.00
c. Robert F. Bicher - Employment Application	\$ 270.00	X	1.20	=	\$ 324.00
d. Lori J. Ensley - Forensic Accounting	\$ 230.00	X	11.20	=	\$ 2,576.00
e. Lori J. Ensley - Forensic Accounting	\$ 250.00	X	77.50	=	\$ 19,375.00
f. Robert F. Bicher - Forensic Accounting	\$ 300.00	X	1.00	=	\$ 300.00

- g. ☒ Continued on attached page
8. The hourly rates above are the same rates charged by the above professionals for non-bankruptcy services except as follows: ☐ See attached page

9. Bonus requested (final fee applications only): \$ _____
(attach Declaration and Memorandum of Points and Authorities justifying bonus)

10. **TOTAL FEES REQUESTED THIS APPLICATION:** \$ 70,478.00

11. Total expenses paid to Applicant to date (including retainers and prior approved expense applications): \$ 1,259.27

12. **Summary of Requested Expense Reimbursement:** (attach detailed supporting documentation to this Application)

Type of Expense	Reimbursement Requested this Application
a. Copies	\$ 14.00
b. Supplies - boxes for records	\$ 330.57
c. Locksmith	\$ 214.00
d. Debtor Website Charge	\$ 33.00
e. Parking	\$ 667.70
f.	\$
g. <input type="checkbox"/> Continued on Attached Page	

13. **TOTAL EXPENSE REIMBURSEMENT REQUESTED THIS APPLICATION:** \$1,259.27

14. Applicant submits the following in support of the Application herein pursuant to LBR 2016-1 (specify):

Declaration of Lori J. Ensley (attached) and Declaration of Richard A. Marshack (filed separately)

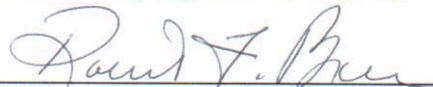
15. Total number of attached pages of supporting documentation: 56

16. Applicant declares under penalty of perjury under the laws of the United States that the foregoing Application and all attached supporting documentation are true and correct and accurately reflect services rendered and expenses incurred.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

8/29/2024
Date

Robert F. Bicher
Printed Name


Signature

This form is optional. It has been approved for use in the United States Bankruptcy Court for the Central District of California.

DECLARATION OF LORI J. ENSLEY

I, Lori J. Ensley, declare:

A. The matters stated herein are within my personal knowledge and, if called upon as a witness, I could and would competently testify as to the truth of the matters set forth herein, except those matters set forth on information and belief, as to which I am informed and believe they are true.

B. I am a Principal with Robert F. Bicher & Associates (the “Firm”), and current Field Agent and Forensic Analyst for the Chapter 7 Trustee, Richard A. Marshack. I file this Declaration in support of my application for approval and payment of \$71,737.27: \$38,927.00 in Field Agent fees, \$324.00 in Employment Application fees, \$22,251.00 in Preference/Fraudulent Transfer Analysis fees, \$7,116.00 in Claims Analysis fees, \$1,860.00 in Fee Application fees, and \$1,259.27 in costs, for the period May 8, 2023 through July 31, 2024. This Declaration is intended to comply with Local Bankruptcy Rule 2016-1.

C. Statement of Facts.

1. On March 20, 2023, The Litigation Practice Group (“Debtor”) filed a voluntary petition under Chapter 11 of Title 11 of the United States Code, initiating bankruptcy Case No. 8:23-bk-10571-SC in the United States Bankruptcy Court for the Central District of California, Santa Ana Division.

On March 30, 2023, as Dk. No. 21, the United States Trustee filed a motion to dismiss or convert the case under 11 U.S.C. § 1112(b) for failure to comply with the U.S. Trustee guidelines and requirements for a chapter 11 case. No opposition to the motion was filed.

On May 3, 2023, a hearing was held on the motion to dismiss or convert. At the hearing, the Court directed the U.S. Trustee to appointment a Chapter 11 Trustee in this case. Richard A. Marshack was appointed as the Chapter 11 trustee of the Debtor’s estate.

2. On June 7, 2023, the Court entered the order approving the Application to Employ Bicher & Associates, (the “Firm”), as Field Agents, Forensic Analysts for the Trustee,

1 and other services requested by the Trustee. The Firm's hourly rate for Field Agent Services is
2 \$110.00 per hour and \$230.00 for Forensic Accounting Services for Ms. Ensley. The Firm also
3 agreed to reduce Mr. Bicher's usual hourly rate of \$320.00 per hour to \$270.00 per hour for
4 Forensic Accounting and other professional services for this case. The Court ordered that
5 compensation or reimbursement of costs shall be paid as set forth in the Application pursuant to
6 11 U.S.C. § 330 or 331. On January 1, 2024 the Firm's rates were increased to \$120.00 per
7 hour for Agent Services and \$250.00 per hour for Forensic Accounting and other professional
8 services for Ms. Ensley, and to \$300.00 per hour for Forensic Accounting and other
9 professional services for Mr. Bicher (a continued discount of \$50.00 from his stated rate of
10 \$350.00).

11
12 3. In regard to agent services, from May 8, 2023 through July 31, 2024, the Firm
13 communicated with the Trustee, various counsel for the Trustee and Trustee's administrator,
14 and other parties regarding operations and various case issues. The Firm conducted site visits
15 and prepared reports, obtained records for the Trustee, reviewed records regarding ongoing
16 litigation and prepared an index, prepared inventory of boxed records, met with employees and
17 IT regarding copies of computer records and customer service calls, arranged for lock changes,
18 met with employees regarding operations and accounting procedures, supervised ongoing
19 operations, conducted site visit with U.S. Trustee, inspected storage units and prepared report,
20 and assisted with transition/turnover of operation to new owner pursuant to the Court approved
21 sale.

22 4. In regard to employment application services, from May 8, 2023 through July
23 31, 2024, the Firm communicated with Trustee's administrator regarding various details of the
24 application and various edits to the application.

25 5. In regard to Preference/Fraudulent Transfer Analyses services performed, from
26 May 8, 2023 through July 31, 2024, the Firm communicated with counsel for the Trustee
27 regarding documents and records needed for review and analysis of credit card statements,
28 reviewed American Express statements for multiple accounts, reviewed JPM Chase statements

1 for multiple accounts, reviewed Bank of America statements for multiple accounts, and
2 prepared schedules of potential preference/fraudulent transfer payments.

3 6. In regard to Claims Analysis services performed, from May 8, 2023 through
4 July 31, 2024 the Firm reviewed filed claims at the request of the Trustee regarding duplicate
5 claims. The Firm agreed to perform these services at the Firm's agent rate rather than
6 professional rates.

7 7. In regard to Fee Application services, from May 8, 2023 through July 31, 2024,
8 the Firm communicated with the Trustee's administrator, Pam Kraus, reviewed monthly fee
9 details for the periods, prepared fee detail summaries, and prepared a draft of the declaration
10 regarding the Firm's 1st Interim Fee Application.

11 D. This is the Firm's first Interim Fee Application for Allowance of Fees and Costs
12 and covers the period of May 8, 2023 through July 31, 2024.

13 E. The Firm has been paid \$35,666.40 in fees and \$1,259.27 in costs for the period
14 of May 8, 2023 through July 31, 2024.

15 F. The Firm is informed that there are sufficient funds to pay the requested fees.
16 Please see the Interim Fee Applications of the Trustee and various other professionals for
17 further information.

18 G. Summary Statement of Services Rendered.

19 I attach hereafter as Exhibits (see below) a detailed description of all the time spent on
20 this case including detailed services provided by category and month (Exhibit 1), and detailed
21 costs by month (Exhibit 2). Note that hours for Agent Services exclude no charge travel time,
22 which totaled 71.0 hours. The services which the Firm rendered, and the billed hours for which
23 the Firm requests compensation, are categorized as follows:

24 (1) Agent Services

25 Lori J. Ensley: 352.3 hrs.

26 (2) Employment Applications

27 Robert F. Bicher 1.2 hrs.

28 (3) Fraudulent Transfer Analyses

1 Lori J. Ensley: 88.7 hrs.

2 Robert F. Bicher 1.0 hr.

3 (4) Claims Analyses

4 Lori J. Ensley 59.3 hrs.

5 (5) Fee Applications

6 Robert F. Bicher: 6.2 hrs.

7 H. Detailed Listing of All Time Spent by Professional on Matters for Which

8 Compensation is Sought:

9 See Exhibit "1", attached hereto, for a detailed description of all time spent on this case.

10 I. Costs and Expenses:

11 See Exhibit "2" attached hereto for a detailed description of all costs expended. The
12 Firm charges \$.20 per page for copies and reimbursement for out of pocket expenses necessary
13 to the administration of the estate, etc.

14 Total Costs this Application: \$1,259.27.

15 J. Hourly Rates:

16 Agent Services:

17 Lori J. Ensley, \$110.00 per hour from May 8, 2023 through December 31, 2023 and
18 \$120.00 per hour beginning January 1, 2024.

19 Total Agent Services Hours: 352.30 hrs. for \$38,927.00.

20 Average Hourly Rate: \$110.49

21 Employment Applications:

22 Robert F. Bicher, \$270.00 per hour through May 8, 2023 through December 31, 2023
23 and \$300.00 per hour beginning January 1, 2024.

24 Total Employment Application Hours: 1.20 hrs. for \$324.00.

25 Average Hourly Rate: \$270.00

26 Preference/Fraudulent Transfer Analysis Services:

27 Lori J. Ensley, \$230.00 per hour from May 8, 2023 through December 31, 2023 and
28 \$250.00 per hour beginning January 1, 2024.

Total Preference/Fraudulent Transfer Analysis Hours: 88.7 hrs. for \$21,951.00.

Average Hourly Rate: \$247.47

Robert F. Bicher, \$270.00 per hour through May 8, 2023 through December 31, 2023 and \$300.00 per hour beginning January 1, 2024.

Total Preference/Fraudulent Transfer Analysis Hours: 1.0 hrs. for \$300.00.

Average Hourly Rate: \$300.00

Combined Average Hourly Rate: \$248.06

Claims Analysis Services:

Lori J. Ensley, \$110.00 per hour from May 8, 2023 through December 31, 2023 and \$120.00 per hour beginning January 1, 2024.

Total Claims Analysis Services Hours: 59.3 hrs. for \$7,116.00

Average Hourly Rate: \$120.00

Fee Applications:

Robert F. Bicher, \$270.00 per hour May 8, 2023 through December 31, 2023 and \$300.00 per hour beginning January 1, 2024.

Total Fee Application Hours: 6.2 hrs. for \$1,860.00

Average Hourly Rate: \$300.00.

Total Hours for all services: 508.70 hrs. for \$70,748.00.

Average Hourly Rate for all services: \$139.08.

Total Costs Requested: \$1,259.27.

K. Education:

Attached hereto as Exhibit 3 is a current Firm resume for professional qualifications and work experience.

L. Trustee has Reviewed the Application and Approves it.

I have submitted this application to the Trustee and he approves it (see Declaration of Richard A. Marshack, filed concurrently).

M. Request for Interim Fee Application Period

Interim Request	Paid	Balance Due
Fees: \$ 70,478.00	\$ 35,666.40	\$ 34,811.60
Costs: \$ 1,259.27	\$ 1,259.27	\$.00

N. The Applicant has reviewed LBR 2016-1 and Has Complied with it.

I have read Local Bankruptcy Rule 2016-1 and complied with it.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct to the best of my knowledge. Executed this 29th day of August 2024, at Redlands, California.

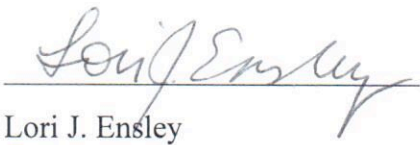

Lori J. Ensley

EXHIBIT 1

AB CAPITAL FEE DETAIL

DATE	TASK	DESCRIPTION	RATE	HOURS	TOTAL
05/08/23	Agent LE	T/c wtih Richard Marshack re: case	110.00	0.10	\$ 11.00
05/11/23	Agent LE	Meet with Richard Marshack re: case details	110.00	0.20	\$ 22.00
05/16/23	Agent LE	T/c wtih Pam Kraus re: case details	110.00	0.10	\$ 11.00
05/22/23	Agent LE	Review and reply to P. Kraus email re petition, schedules and statement of financial affairs	110.00	0.10	\$ 11.00
05/22/23	Agent LE	Review petition, schedules and statement of financial affairs	110.00	0.40	\$ 44.00
05/26/23	Agent LE	Conference call With Richard Marshack, Ed Hays, Pam Kraus and Debtor counsel re: site visit and records	110.00	0.30	\$ 33.00
05/26/23	Agent LE	Review email from Pam Kraus to Dan March and Tony Diab re: computers and records	110.00	0.10	\$ 11.00
05/26/23	Agent LE	Multiple text messages with P Kraus, D March, and T Diab re site visit	110.00	0.20	\$ 22.00
05/26/23	Agent LE	T/c to R Marshack re: site visit	110.00	0.10	\$ 11.00
05/27/23	Agent LE	Travel to LPG Offices in Tustin	110.00	1.00	\$ 110.00
05/27/23	Agent LE	Meet with Dan re: records boxes and load boxes	110.00	2.70	\$ 297.00
05/27/23	Agent LE	Return travel to office	110.00	1.00	N/C
05/27/23	Agent LE	Unload boxes to office	110.00	0.20	\$ 22.00
05/28/23	Agent LE	Review boxes from LPG re litigation and prepare index schedule of contents	110.00	2.30	\$ 253.00
05/29/23	Agent LE	Continue review boxes from LPG re litigation and prepare index schedule of contents	110.00	4.50	\$ 495.00
05/29/23	Agent LE	Text messages with P Kraus and Chris Celitino re computer tower, records and thumbdrive	110.00	0.20	\$ 22.00
05/30/23	Agent LE	Continue review boxes from LPG re litigation and prepare index schedule of contents	110.00	1.10	\$ 121.00
05/30/23	Agent LE	Texts with Chris C and Pam Kraus re: thumbdrive and records	110.00	0.20	\$ 22.00
05/30/23	Agent LE	T/cs with Tony Diab re: thumbdrive	110.00	0.10	\$ 11.00
05/30/23	Agent LE	T/c's with R Marshack re: Michelson Office and potential ongoing operation	110.00	1.20	\$ 132.00
05/30/23	Agent LE	T/c from Pam Kraus re: address for office where records were picked up	110.00	0.10	\$ 11.00
05/30/23	Agent LE	Continue review boxes from LPG re litigation and prepare index schedule of contents	110.00	3.80	\$ 418.00
05/31/23	Agent LE	Review and respond to Ed Hays email re: records from Dan March	110.00	0.10	\$ 11.00
05/31/23	Agent LE	Review email from Chris Celentino re: Michelson office address	110.00	0.10	\$ 11.00
05/31/23	Agent LE	T/c to Chris Celentino re: Michelson meeting	110.00	0.10	\$ 11.00

AB CAPITAL FEE DETAIL

05/31/23	Agent LE	Review and respond to P Kraus email re: computer pick up and thumb drive	110.00	0.10	\$ 11.00
06/01/23	Agent LE	Review email from Chris Celitino re: site visit at Michelson	110.00	0.10	\$ 11.00
06/01/23	Agent LE	Texts with C Celitino re: supplies for site visit	110.00	0.10	\$ 11.00
06/01/23	Agent LE	Travel to Staples	110.00	0.20	\$ 22.00
06/01/23	Agent LE	Purchase 25 thumb drives and shrink wrap	110.00	0.20	\$ 22.00
06/01/23	Agent LE	Return travel to office	110.00	0.20	\$ 22.00
06/02/23	Agent LE	Travel to Michelson Office	110.00	1.00	\$ 110.00
06/02/23	Agent LE	Meet with Jonathan Serrano, Gary DePuy and Russ and Irvine Police re: access to building	110.00	2.00	\$ 220.00
06/02/23	Agent LE	Meet with employees and IT re: computer copies and customer service calls	110.00	0.50	\$ 55.00
06/02/23	Agent LE	Multiple calls with R Marshack re: access to building, computer security and operations	110.00	0.60	\$ 66.00
06/02/23	Agent LE	T/c to Clarence Yoshinare re: OC locksmith	110.00	0.10	\$ 11.00
06/02/23	Agent LE	T/c to Nathan re: changing locks	110.00	0.10	\$ 11.00
06/02/23	Agent LE	T/cs to Chris Celitino re complaint service	110.00	0.10	\$ 11.00
06/02/23	Agent LE	Supervise take over of suites and operations	110.00	2.00	\$ 220.00
06/02/23	Agent LE	Supervise changing of locks on Han Suite	110.00	1.00	\$ 110.00
06/02/23	Agent LE	(Cont) Supervise take over of suites and operations	110.00	1.30	\$ 143.00
06/02/23	Agent LE	T/c to R Marshack re: status	110.00	0.10	\$ 11.00
06/02/23	Agent LE	Return travel to office	110.00	1.90	N/C
06/03/23	Agent LE	Texts with Gary De Pew re: next weeks schedule	110.00	0.10	\$ 11.00
06/04/23	Agent LE	Texts and t/c,s with Gary De Puy re: next weeks schedule	110.00	0.20	\$ 22.00
06/04/23	Agent LE	T/c to Richard Marshack re: Monday Site Visit	110.00	0.20	\$ 22.00
06/05/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
06/03/23	Agent LE	Meet with Team re: daily schedule of tasks	110.00	1.30	\$ 143.00
06/05/23	Agent LE	T/c with R Marshack re: Credit Cardx Statements	110.00	0.20	\$ 22.00
06/05/23	Agent LE	Meet with Russ Squires and Gary DePew re: operations	110.00	0.90	\$ 99.00
06/05/23	Agent LE	T/c with Darius Newbold re: accounting records and cloud	110.00	0.30	\$ 33.00
06/05/23	Agent LE	Meet with Stephanie and accounting clerks, Lauren and Peydon re: accounting rpedures	110.00	0.80	\$ 88.00
06/05/23	Agent LE	(Cont) Meet with Russ Squires, Gary DePew and Jonathan re: operations	110.00	1.00	\$ 110.00
06/05/23	Agent LE	Attend Town Hall Meeting re: employees questions and concerns	110.00	0.70	\$ 77.00
06/05/23	Agent LE	Meet with Golum - account manager re: inside informatiuon	110.00	0.20	\$ 22.00

AB CAPITAL FEE DETAIL

06/05/23	Agent LE	(Cont) Meet with Russ Squires and Gary DePew re: operations	110.00	0.80	\$ 88.00
06/05/23	Agent LE	Prepare site visit report	110.00	0.30	\$ 33.00
06/05/23	Agent LE	Email to Gary DePew, Russ Squires and Jonathan Serrrano re: todays site visit	110.00	0.10	\$ 11.00
06/05/23	Agent LE	Return travel to office	110.00	1.50	N/C
06/06/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
06/06/23	Agent LE	Meet with Golem Kahn re: scheduling meeting	110.00	0.10	\$ 11.00
06/06/23	Agent LE	Meet with Gary De Pew and Russ Squires re: operations	110.00	0.90	\$ 99.00
06/06/23	Agent LE	Meet with Golem Kahn re: operations	110.00	1.00	\$ 110.00
06/06/23	Agent LE	Meet with Justin Nguyen and Reid Wood re: accounting procedures and personnel	110.00	0.50	\$ 55.00
06/06/23	Agent LE	T/c and text with Chris Ghio re: bug sweep and credit card statements	110.00	0.10	\$ 11.00
06/06/23	Agent LE	Research bug sweep companies in Orange County	110.00	0.20	\$ 22.00
06/06/23	Agent LE	sweep	110.00	0.10	\$ 11.00
06/06/23	Agent LE	Meet with Gary De Pew re: operations	110.00	1.10	\$ 121.00
06/06/23	Agent LE	T/c to Darius Newbold re: bank statements and credit card statements	110.00	0.10	\$ 11.00
06/06/23	Agent LE	T/c from Tom Martin re: bug removal bid	110.00	0.20	\$ 22.00
06/06/23	Agent LE	Meet with Gary De Pew and Gary Squires re: operations	110.00	1.20	\$ 132.00
06/06/23	Agent LE	Meet with Israel Orozco at Greyson re: his role at business	110.00	0.10	\$ 11.00
06/06/23	Agent LE	Meet with Stephanie King re: landlord contact data	110.00	0.10	\$ 11.00
06/06/23	Agent LE	Review proposal from Michael Morrison re: bug sweep and forward to R Marshack	110.00	0.10	\$ 11.00
06/06/23	Agent LE	Email to landlord re: weekend and late night access to building	110.00	0.20	\$ 22.00
06/06/23	Agent LE	Email to Chris Guia re: bank statements and credit card statements and bank account current balances	110.00	0.10	\$ 11.00
06/06/23	Agent LE	Prepare Site Visit Report	110.00	0.50	\$ 55.00
06/06/23	Agent LE	Email site report to Team	110.00	0.10	\$ 11.00
06/06/23	Agent LE	Return travel to office	110.00	1.50	N/C
06/06/23	Agent LE	T/c to Gary De Pew re: bank account access	110.00	0.10	\$ 11.00
06/07/23	Agent LE	Texts with Golam Khan re: additional information on operations	110.00	0.10	\$ 11.00
06/08/23	Agent LE	Review emails from Bianca Loli and Gary De Pew re: United Partners	110.00	0.10	11.00
06/08/23	Agent LE	Review emails from Gary De Pew and Stephanie King re: employee rostee and salaries	110.00	0.10	11.00

AB CAPITAL FEE DETAIL

06/08/23	Agent LE	Review email from Stephanie King re: sale of Phoenix and employee concerns	110.00	0.10	11.00
06/08/23	Agent LE	Review and forward multiple emails from Golam Khan re: operational issues	110.00	0.20	22.00
06/08/23	Agent LE	T/c from Richard Marshack re: operations	110.00	0.20	22.00
06/08/23	Agent LE	Texts with Gary De Pew re: today's schdule	110.00	0.10	11.00
06/08/23	Agent LE	Travel to LPG	110.00	1.00	110.00
06/08/23	Agent LE	Review yesterday's site eport	110.00	0.20	22.00
06/08/23	Agent LE	Meet with Courtney.Kelley of Greyson re: open employee Issues	110.00	0.20	22.00
06/08/23	Agent LE	Meet with Courtney Kelley re: Greyson payroll and operations	110.00	1.00	110.00
06/08/23	Agent LE	Greyson	110.00	1.30	143.00
06/08/23	Agent LE	Review emails from Stephanie King and Ty Carss re: payroll to be paid	110.00	0.10	11.00
06/08/23	Agent LE	Meet with Christian re: employee questions	110.00	0.20	22.00
06/08/23	Agent LE	T/c with R Marshack and Chris Centino re: Greyson employees and Courtney Kelley, and preparation for Monday hearing	110.00	0.30	33.00
06/08/23	Agent LE	T/c to Courtney Kelley re T/cs with R. Marshack and C Centino	110.00	0.10	11.00
06/08/23	Agent LE	Oversee Operations	110.00	1.00	110.00
06/08/23	Agent LE	Meet with Ashley and Estephanie of Greyson re: getting paid	110.00	0.20	22.00
06/08/23	Agent LE	Texts with Golam Khan re: staff meeting and operations	110.00	0.20	22.00
06/08/23	Agent LE	Meet with Gary De Pew re: operations and bank accounts	110.00	1.00	110.00
06/08/23	Agent LE	Re send email to landlord re: sceurity questions	110.00	0.10	11.00
06/08/23	Agent LE	Prepare site vist report	110.00	0.20	22.00
06/08/23	Agent LE	Review email from Chris Celintino re: Courtney Kelley questions	110.00	0.10	11.00
06/08/23	Agent LE	Return travel to office	110.00	2.00	N/C
06/08/23	Agent LE	Texts and T/c with Gary De Pew re: tomorrow's schdule and tasks	110.00	0.20	22.00
06/09/23	Agent LE	Texts withn Golam Khan re: operations	110.00	0.10	11.00
06/09/23	Agent LE	T/c's to Gary De Pew re: employees wanting to talk	110.00	0.10	11.00
06/09/23	Agent LE	T/c and texts with Christian Sangalang re: telephone call tomorrow on employee information	110.00	0.10	11.00
06/10/23	Agent LE	Review email from Golam Khan re: meeting questions from yesterday	110.00	0.10	11.00
06/10/23	Agent LE	Texts with Golam Khan re: Tony Diab sightings	110.00	0.20	22.00
06/10/23	Agent LE	T/c to Gary De Pew re: Golam Khan	110.00	0.10	11.00

AB CAPITAL FEE DETAIL

06/10/23	Agent LE	T/c with Christian Sangalang re: employee concerns and corporate name changes	110.00	0.20	22.00
06/10/23	Agent LE	Texts with Russ Squires re: security footage	110.00	0.10	11.00
06/10/23	Agent LE	T/c with Golam Khan re: security system	110.00	0.10	11.00
06/12/23	Agent LE	Travel to LPG - Michelson Drive	110.00	1.00	110.00
06/12/23	Agent LE	Meet with Russ Squires, Gary De Pew and Darius Newbold re: court hearing and operations	110.00	2.00	220.00
06/12/23	Agent LE	Meet with Landlord's Property Manager - Georgette re: building access	110.00	0.50	55.00
06/12/23	Agent LE	(Cont) Meet with Russ Squires, Gary De Pew and Darius Newbold re: court hearing and operations	110.00	1.00	110.00
06/12/23	Agent LE	Travel to Federal Courthouse	110.00	0.50	55.00
06/12/23	Agent LE	Meet with Russ Squires and Gary De Pew re: hearing prep	110.00	0.50	55.00
06/12/23	Agent LE	Attend TRO Hearing	110.00	6.40	704.00
06/12/23	Agent LE	Meet with R Squires and G De Pew re: tomorrows schedule	110.00	0.10	11.00
06/12/23	Agent LE	Return travel from courthouse to office	110.00	1.20	N/C
06/13/23	Agent LE	Travel to LPG - Michelson Drive	110.00	1.00	110.00
06/13/23	Agent LE	Meet with Patrick and Kevin Glom re: affiliate	110.00	0.50	55.00
06/13/23	Agent LE	Meet with Patrick and Kevin Glom and Gary De Pew re: affiliate and operations	110.00	0.60	66.00
06/13/23	Agent LE	Texts with Golam Khan re operations	110.00	0.10	11.00
06/13/23	Agent LE	Meet with Darius Newbold re: operations	110.00	0.40	44.00
06/13/23	Agent LE	Meet with Golam Khan re: operations and special accounts to review	110.00	0.20	22.00
06/13/23	Agent LE	Meet with G De Pew re: Patrick and Kevin Glom	110.00	0.30	33.00
06/13/23	Agent LE	Meet with Gary De Pew re: operations and projects	110.00	0.90	99.00
06/13/23	Agent LE	Text to Russ Squires re: the Glom Brothers and affiliates' contact data	110.00	0.10	11.00
06/13/23	Agent LE	Meet with employee Jerrod Vaughan and G De Pew re: employee concerns	110.00	0.50	55.00
06/13/23	Agent LE	Meet with Stephanie King re: payroll crisis	110.00	0.30	33.00
06/13/23	Agent LE	crisis	110.00	0.20	22.00
06/13/23	Agent LE	Meet with Golam Khan re: accounting procedures and client note files	110.00	0.90	99.00
06/13/23	Agent LE	Review multiple emails from Stephanie King re: payroll crisis, Review email response from R Marshack	110.00	0.10	11.00
06/13/23	Agent LE	Meet with Stephanie King re: payroll crisis	110.00	0.20	22.00
06/13/23	Agent LE	Return travel to office	110.00	1.50	N/C
06/14/23	Agent LE	Forward email to Gary De Pew and Russ Squires re: client note deletions	110.00	0.10	11.00

06/14/23	Agent LE	Travel to LPG - Michelson Drive	110.00	1.00	110.00
06/14/23	Agent LE	Review email from Chris Celentino re: payroll situation	110.00	0.10	11.00
06/14/23	Agent LE	Meet with Golam Khan re: employee concerns and Tony Diab notes	110.00	0.50	55.00
06/14/23	Agent LE	T/c with Gary De Pew re: today's schedule and meeting with Eeyah	110.00	0.10	11.00
06/14/23	Agent LE	Meet with Darius Newbold re: operations and accounting	110.00	0.40	44.00
06/14/23	Agent LE	Oversee operations	110.00	0.90	99.00
06/14/23	Agent LE	Meet with Golam Khan re: additional employees that want to talk	110.00	0.10	11.00
06/14/23	Agent LE	Meet with R Squires, G De Pew and D Newbold re: meeting with Eeyah	110.00	0.30	33.00
06/14/23	Agent LE	Meet with R Squires re: Dan March Computer	110.00	0.10	11.00
06/14/23	Agent LE	Text to R Marshack re: envelope left on my desk	110.00	0.10	11.00
06/14/23	Agent LE	Texts with employee Robert re: meeting today	110.00	0.10	11.00
06/14/23	Agent LE	Review and send Zoe Virtue letter of resignation to Team	110.00	0.10	11.00
06/14/23	Agent LE	Meet with employee Daniel re: payroll and operations concerns	110.00	0.20	22.00
06/14/23	Agent LE	resignation	110.00	0.10	11.00
06/14/23	Agent LE	operations	110.00	0.70	77.00
06/14/23	Agent LE	Oversee operations	110.00	0.60	66.00
06/14/23	Agent LE	Meet with G De Pew re: operations	110.00	0.50	55.00
06/14/23	Agent LE	Meet with Robert Mendoza re: employee concerns	110.00	0.40	44.00
06/14/23	Agent LE	Meet with Russ Squires re: operations and employment contract	110.00	0.20	22.00
06/14/23	Agent LE	Return travel to office	110.00	1.60	N/C
06/15/23	Agent LE	T/c's and texts with Gary De Pew re: firings and payroll	110.00	0.20	22.00
06/15/23	Agent LE	T/c to Kandise Sigura re: employee concerns	110.00	0.30	33.00
06/15/23	Agent LE	Texts with Golam Khan re: payroll	110.00	0.10	11.00
06/15/23	Agent LE	T/c Golam Khan re: payroll	110.00	0.10	11.00
06/16/23	Agent LE	T/c with Daniel Orellano re: operations and old scripts on what the account managers were told to say	110.00	0.20	22.00
06/16/23	Agent LE	T/c's and texts with Russ Squires re: payroll	110.00	0.20	22.00
06/16/23	Agent LE	Texts with Golem Kahn re operations	110.00	0.10	11.00
06/16/23	Agent LE	T/cs with R Marshack and P Kreaus re: signing payroll checks	110.00	0.20	22.00
06/16/23	Agent LE	T/c's with Gary De Pew re: payroll checks	110.00	0.20	22.00
06/16/23	Agent LE	Travel to Marshack Hays re: payroll checks	110.00	0.60	66.00

AB CAPITAL FEE DETAIL

06/16/23	Agent LE	Texts with Russ Squires re: alternative plan for payroll checks	110.00	0.10	11.00
06/16/23	Agent LE	Return travel to office	110.00	0.60	66.00
06/19/23	Agent LE	Travel to 3347 Michelson - Irvine	110.00	1.00	110.00
06/19/23	Agent LE	Meet with Gary De Pew re: firings last week	110.00	0.20	22.00
06/19/23	Agent LE	Meet with Golam Khan re: operations	110.00	1.00	110.00
06/19/23	Agent LE	Meet with Jarod Vaugan re: operations	110.00	0.30	33.00
06/19/23	Agent LE	Meet with Gary De Pew re: operations	110.00	0.50	55.00
06/19/23	Agent LE	Meet with Russ Squires and G De Pew re: operations	110.00	0.20	22.00
06/19/23	Agent LE	Meet with Karen re: supervisor duties	110.00	0.20	22.00
06/19/23	Agent LE	Meet with Kandise Sigura re: operations	110.00	0.20	22.00
06/19/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.60	66.00
06/19/23	Agent LE	Oversee Operations	110.00	1.20	132.00
06/19/23	Agent LE	Meet with Daniel Orellano re: operations and employee concerns	110.00	0.30	33.00
06/19/23	Agent LE	Meet with G De Pew re: marketing employees	110.00	0.20	22.00
06/19/23	Agent LE	Meet with Eeyah Tan and Maddy Majica re: marketing tem	110.00	0.50	55.00
06/19/23	Agent LE	Review notes from Marketing meeting	110.00	0.20	22.00
06/19/23	Agent LE	Email to G De Pew re: marketing meeting notes	110.00	0.10	11.00
06/19/23	Agent LE	Texts with Maddy Mojica and Eeyah Tan re: contact numbers	110.00	0.10	11.00
06/19/23	Agent LE	Meet with Jared Vaughan re: calls	110.00	0.20	22.00
06/19/23	Agent LE	Meet with Victoria Dang compliance manager re: people staying on phones	110.00	0.20	22.00
06/19/23	Agent LE	Return travel to office	110.00	1.60	N/C
06/20/23	Agent LE	Travel to 3347 Michelson - Irvine	110.00	1.00	110.00
06/20/23	Agent LE	Meet with Gary De Pew re: marketing team	110.00	0.20	22.00
06/20/23	Agent LE	mistakes	110.00	0.20	22.00
06/20/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.50	55.00
06/20/23	Agent LE	performance	110.00	0.20	22.00
06/20/23	Agent LE	Texts with Robert Mendoza re: being told to lie to customers	110.00	0.10	11.00
06/20/23	Agent LE	hours	110.00	0.10	11.00
06/20/23	Agent LE	Meet with G De Pew re: Bonny Romero paycheck comments	110.00	0.20	22.00
06/20/23	Agent LE	Forward Bonny Romero text information to Darius Newbold	110.00	0.10	11.00
06/20/23	Agent LE	Meet with Maddy Mojica re: accessing BBB worksheets	110.00	0.10	11.00
06/20/23	Agent LE	Forward Robert Mendoza text to G De Pew re: lying to clients	110.00	0.10	11.00

AB CAPITAL FEE DETAIL

06/20/23	Agent LE	Meet with employee James Andra re: operations and Tony Diab	110.00	0.50	55.00
06/20/23	Agent LE	Meet with Christian Sangalang re: phone calls and new script	110.00	0.50	55.00
06/20/23	Agent LE	Meet with employee Samuel Pierce re: new Tony Diab company	110.00	0.30	33.00
06/20/23	Agent LE	Meet with Eeyah Tan, G De Pew and employees re: marketing employees' interviews	110.00	0.80	88.00
06/20/23	Agent LE	company	110.00	0.10	11.00
06/20/23	Agent LE	Meet with G De Pew re: marketing interviews	110.00	0.10	11.00
06/20/23	Agent LE	Review meetings' notes and forward to G De Pew and R Squires re: marketing staff	110.00	0.10	11.00
06/20/23	Agent LE	Meet with Golam Khan re: legal team and Tony Diab new company	110.00	0.60	66.00
06/20/23	Agent LE	Meet with Karen Saldano re: Spanish calls	110.00	0.30	33.00
06/20/23	Agent LE	Texts to R Squires and G De Pew re: spanish calls	110.00	0.10	11.00
06/20/23	Agent LE	Meet with Kian re: operations and calls	110.00	0.30	33.00
06/20/23	Agent LE	Meet with Golam Khan re: spanish speaking account managers	110.00	0.20	22.00
06/20/23	Agent LE	Meet with Jarod Vaughan re: client calls	110.00	0.20	22.00
06/20/23	Agent LE	Texts with Golam Khan re: rumors about us "being gone soon and that old mgmt will take over." - forward to R Squires and G De Pew	110.00	0.10	11.00
06/20/23	Agent LE	Meet with Christian Sangalang re operations	110.00	0.10	11.00
06/20/23	Agent LE	Return travel to office	110.00	1.60	N/C
06/21/23	Agent LE	T/cs and texts with Golam Kahn re: operations	110.00	0.20	22.00
06/22/23	Agent LE	Travel to 3347 Michelson - Irvine	110.00	1.00	110.00
06/22/23	Agent LE	Meet with Golam Khan re: operations and insiders	110.00	0.60	66.00
06/22/23	Agent LE	Oversee operations	110.00	1.30	143.00
06/22/23	Agent LE	T/cs with Darius Newbold re: ADP payroll access	110.00	0.20	22.00
06/22/23	Agent LE	Meet with Maddy Mojica re: rumors about her termination	110.00	0.30	33.00
06/22/23	Agent LE	Meet with Christian Sangalang re: bullying and lead attitudes	110.00	0.50	55.00
06/22/23	Agent LE	Meet with Golam Khan re: Maddy accusations	110.00	0.30	33.00
06/22/23	Agent LE	Meet with Nicole re: payroll tax concern	110.00	0.10	11.00
06/22/23	Agent LE	T/c with Gary De Pew re: schedule this week	110.00	0.10	11.00
06/22/23	Agent LE	Meet with Quinn Nguyen re: ADP job offer	110.00	0.20	22.00
06/22/23	Agent LE	Meet with Jarod Vaughan re: operations	110.00	0.30	33.00
06/22/23	Agent LE	Texts with Golam Khan re: job offer	110.00	0.10	11.00
06/22/23	Agent LE	Text to G De Pew and D Newbold re: ADP job offer text to employees	110.00	0.10	11.00
06/22/23	Agent LE	Texts with Robert re: phone call supervision	110.00	0.10	11.00

AB CAPITAL FEE DETAIL

06/22/23	Agent LE	payroll	110.00	0.70	77.00
06/22/23	Agent LE	(Cont) Oversee operations	110.00	1.00	110.00
06/22/23	Agent LE	Meet with Amir Negad re: operations and being recruited by other companies	110.00	0.40	44.00
06/22/23	Agent LE	Meet with Samuel Pierce re: new position and operations	110.00	0.60	66.00
06/22/23	Agent LE	Return travel to office	110.00	1.50	N/C
06/22/23	Agent LE	T/c with Golam Khan re: operations	110.00	0.10	11.00
06/23/23	Agent LE	Review text from R Marhack re: payroll	110.00	0.10	11.00
06/23/23	Agent LE	T/c to Pam Kraus re: payroll	110.00	0.20	22.00
06/23/23	Agent LE	T/c to Gary De Pew re: payroll	110.00	0.10	11.00
06/23/23	Agent LE	T/c to Darius Newbold re: ADP payroll and QuickBooks	110.00	0.10	11.00
06/23/23	Agent LE	Review multiple emails re: QuickBooks access	110.00	0.10	11.00
06/26/23	Agent LE	Travel to 3347 Michelson - Irvine	110.00	1.00	110.00
06/26/23	Agent LE	Texts with Gary De Pew re: schedule	110.00	0.10	11.00
06/26/23	Agent LE	Meet w/ Amir Nejad re: call pressure	110.00	0.30	33.00
06/26/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.60	66.00
06/26/23	Agent LE	Meet with Gary De Pew re: payroll and game plan	110.00	0.20	22.00
06/26/23	Agent LE	Oversee operations	110.00	0.80	88.00
06/26/23	Agent LE	Meet with Quinn Nguyen re: holiday schedule	110.00	0.10	11.00
06/26/23	Agent LE	Meet with Eeyah Tan re: holiday schedule	110.00	0.10	11.00
06/26/23	Agent LE	(Cont) Oversee operations	110.00	1.30	143.00
06/26/23	Agent LE	Meet with Eeyah Tan re: disgruntled employee, payroll and employee terminations	110.00	0.50	55.00
06/26/23	Agent LE	Meet with George Sanchez and Jaslynn Sanchez re: payroll and insurance	110.00	0.20	22.00
06/26/23	Agent LE	Meet with Golam Khan re: Employee Morale	110.00	0.20	22.00
06/26/23	Agent LE	Meet with Daniel Orellano re: client refunds timeframe and payroll	110.00	0.20	22.00
06/26/23	Agent LE	(Cont) Oversee operations	110.00	0.90	99.00
06/26/23	Agent LE	Draft questions for Gary De Pew and Russ Squires and text	110.00	0.10	11.00
06/26/23	Agent LE	Meet with Eeyah Tan re: Health Insurance, Monday Work Day and client refunds	110.00	0.20	22.00
06/26/23	Agent LE	Meet with R Squires and G De Pew re: holiday schedule, insurance and payroll	110.00	0.10	11.00
06/26/23	Agent LE	Follow up Meet with Eeyah Tan re: Health Insurance, Monday Work Day and client refunds	110.00	0.10	11.00
06/26/23	Agent LE	Return travel to office	110.00	1.50	N/C
06/27/23	Agent LE	Travel to 3347 Michelson - Irvine	110.00	1.00	110.00
06/27/23	Agent LE	Meet with Jarod Vaughan re: phone calls	110.00	0.30	33.00
06/27/23	Agent LE	day	110.00	0.10	11.00

AB CAPITAL FEE DETAIL

06/27/23	Agent LE	Meet with Gary De Pew re: operations and payroll	110.00	0.20	22.00
06/27/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.60	66.00
06/27/23	Agent LE	Oversee operations	110.00	1.80	198.00
06/27/23	Agent LE	Meet with Robert Mendoza re: client refunds and operations	110.00	0.20	22.00
06/27/23	Agent LE	Meet with Christian Sangalang re: clients' calls	110.00	0.30	33.00
06/27/23	Agent LE	money	110.00	0.30	33.00
06/27/23	Agent LE	accountability	110.00	0.10	11.00
06/27/23	Agent LE	T/c to Richard Marshack re: client refunds	110.00	0.10	11.00
06/27/23	Agent LE	Texts with Eeyah Tan re: schedule	110.00	0.10	11.00
06/27/23	Agent LE	Meet with Golam Khan re: payroll, client calls and legal team accountability	110.00	0.70	77.00
06/27/23	Agent LE	(Cont) Oversee operations	110.00	1.10	121.00
06/27/23	Agent LE	Meet with Kian re: operations and holiday	110.00	0.30	33.00
06/27/23	Agent LE	Meet with Golam Khan re: employee morale	110.00	0.20	22.00
06/27/23	Agent LE	Meet with George Sanchez and Jaslynn Sanchez re: payroll stubs	110.00	0.10	11.00
06/27/23	Agent LE	Return travel to office	110.00	1.60	N/C
06/27/23	Agent LE	Texts with Richard Marshack and Ed Hays re: payroll taxes	110.00	0.10	11.00
06/27/23	Agent LE	T/c's with Gary De Pew re: payroll taxes	110.00	0.20	22.00
06/27/23	Agent LE	T/c to R Marshack re: payroll taxes	110.00	0.20	22.00
06/28/23	Agent LE	Review and respond to text from Chris Celentino	110.00	0.10	11.00
06/28/23	Agent LE	owed	110.00	0.10	11.00
06/28/23	Agent LE	Texts and T/c's with Richard Marshack and Pam Kraus re: payroll and payroll taxes	110.00	0.60	66.00
06/28/23	Agent LE	Texts with R. Marshack, C Celitino, E Hays, and P. Kraus re payroll taxes	110.00	0.20	22.00
06/28/23	Agent LE	T/c to Darius Newbold re: payroll	110.00	0.10	11.00
06/28/23	Agent LE	T/c's with Gary De Pew re: payroll	110.00	0.10	11.00
06/28/23	Agent LE	T/c to R Marshack re: schedule	110.00	0.10	11.00
06/28/23	Agent LE	Texts with P Kraus re payroll and payroll taxes	110.00	0.10	11.00
06/29/23	Agent LE	Travel to 3347 Michelson - Irvine	110.00	1.00	110.00
06/29/23	Agent LE	Meet with Jarod Vaughan re: company status going forward	110.00	0.30	\$ 33.00
06/29/23	Agent LE	Texts with Gary De Pew and Russ Squires re: schedule	110.00	0.10	\$ 11.00
06/29/23	Agent LE	Meet with Golam Khan re: employee loyalty to Trustee and operations	110.00	0.50	\$ 55.00
06/29/23	Agent LE	Texts with Richard Marshack and Ed Hays re: business operation	110.00	0.10	\$ 11.00
06/29/23	Agent LE	Review list of employees and loyalty to Trustee or Tony Diab	110.00	0.10	\$ 11.00

AB CAPITAL FEE DETAIL

06/29/23	Agent LE	Meet with Robert Mendoza re: client refunds	110.00	0.30	\$ 33.00
06/29/23	Agent LE	Meet with Christian Sangalang re: operations	110.00	0.40	\$ 44.00
06/29/23	Agent LE	Oversee operations	110.00	1.30	\$ 143.00
06/29/23	Agent LE	Meet with Ty Carss re: operations	110.00	0.10	\$ 11.00
06/29/23	Agent LE	Meet with Eeyah Tan re: payroll, holiday and operations	110.00	0.40	\$ 44.00
06/29/23	Agent LE	Meet with Daniel Martinez re: security fobs	110.00	0.10	\$ 11.00
06/29/23	Agent LE	Meet with Ronald Apodaca re: payroll	110.00	0.10	\$ 11.00
06/29/23	Agent LE	Meet with Golam Khan re: holiday and insurance	110.00	0.30	\$ 33.00
06/29/23	Agent LE	(Cont) Oversee operations	110.00	1.70	\$ 187.00
06/29/23	Agent LE	Meet with Nassir Diab re: payroll checks	110.00	0.10	\$ 11.00
06/29/23	Agent LE	T/c from Pam Kraus re: payroll gameplan	110.00	0.20	\$ 22.00
06/29/23	Agent LE	Meet with Golam Khan re: client calls	110.00	0.20	\$ 22.00
06/29/23	Agent LE	Review email from Chris Ghio re: FEIN's for various entities	110.00	0.10	\$ 11.00
06/29/23	Agent LE	Meet (again) with Ronald Apodaca re: payroll	110.00	0.10	\$ 11.00
06/29/23	Agent LE	Meet with Lauren and E Tan re: FEIN's and payroll	110.00	0.20	\$ 22.00
06/29/23	Agent LE	T/c to Gary De Pew re: access to Darious Newbold	110.00	0.10	\$ 11.00
06/29/23	Agent LE	Meet with Peyton Phan re: FEIN's	110.00	0.20	\$ 22.00
06/29/23	Agent LE	Email to Chris Ghio re: FEIN's and review email from Pam Kraus re: LPG FEIN	110.00	0.10	\$ 11.00
06/29/23	Agent LE	Meet with E Tan re: payroll and operations	110.00	0.30	\$ 33.00
06/29/23	Agent LE	Meet with Kaitlyn Campuzano re: timing of payroll tomorrow	110.00	0.10	\$ 11.00
06/29/23	Agent LE	business	110.00	0.30	\$ 33.00
06/29/23	Agent LE	Texts with Ed Hays, Chris Ghio and Pam Kraus re: payroll checks	110.00	0.20	\$ 22.00
06/29/23	Agent LE	Meet with E Tan re: payroll checks	110.00	0.10	\$ 11.00
06/29/23	Agent LE	Return travel to office	110.00	1.60	N/C
06/29/23	Agent LE	Texts with Pam Kraus, R Marshack and E Hays re: payroll	110.00	0.30	\$ 33.00
06/30/23	Agent LE	T/c to Pam Kraus re: payroll	110.00	0.10	11.00
06/30/23	Agent LE	Travel to 3347 Michelson - Irvine	110.00	1.00	\$ 110.00
06/30/23	Agent LE	Texts with Eeyah Tan re: car trouble	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with Ronald Apodaca re: payroll	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with Golam Khan re: management going forward	110.00	0.30	\$ 33.00
06/30/23	Agent LE	Review and respond to Ed Hays email re: US Trustee office site visit	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with Eeyah Tan and Ty Carss re: payroll Monday and insurance cancellation.	110.00	0.40	\$ 44.00
06/30/23	Agent LE	Text to Richard Marshack, Pam Kraus, Chris Ghio and Ed Hays re: no payroll until Monday	110.00	0.10	\$ 11.00

AB CAPITAL FEE DETAIL

06/30/23	Agent LE	Review email and forward from E Tan to Richard Marshack re: cancellation of health insurance	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with employees re: payroll Monday	110.00	0.40	\$ 44.00
06/30/23	Agent LE	Meet with Eeyah Tan re: insurance invoice	110.00	0.20	\$ 22.00
06/30/23	Agent LE	Review insurance invoice and forward to P Kraus	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with E Tan re: wire instructions	110.00	0.10	\$ 11.00
06/30/23	Agent LE	T/c to Richard Marshack re: Town Meeting with employees and insurance payment	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Review email from E Tan re: wire instructions to insurance company	110.00	0.10	\$ 11.00
06/30/23	Agent LE	accounts	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with E Tan re: wire transfer vs cashiers check	110.00	0.20	\$ 22.00
06/30/23	Agent LE	Meet with Nassir Diab re: payroll, operations and late rent fees	110.00	0.20	\$ 22.00
06/30/23	Agent LE	Oversee operations	110.00	0.80	\$ 88.00
06/30/23	Agent LE	Meet with E Tan re: insurance pay portal	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with Jarod Vaughan re: payroll checks and operations	110.00	0.30	\$ 33.00
06/30/23	Agent LE	T/c from Pam Kraus re: insurance payment instructions	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Review email from E Tan re: 2nd outstanding insurance invoice	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with Ty Carss re: insurance pay portal	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with Karen O'Donnell re: future operations	110.00	0.30	\$ 33.00
06/30/23	Agent LE	Meet with Sam Pierce re: operations and payroll	110.00	0.30	\$ 33.00
06/30/23	Agent LE	portal	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Email to P Kraus re: insurance pay portal	110.00	0.10	\$ 11.00
06/30/23	Agent LE	T/c with Richard Marshack re: last payroll figures	110.00	0.20	\$ 22.00
06/30/23	Agent LE	Meet with E Tan re: first payroll figures and insurance street addresses	110.00	0.80	\$ 88.00
06/30/23	Agent LE	Email to P Kraus re: addresses of insurance companies	110.00	0.10	\$ 11.00
06/30/23	Agent LE	(Cont) Oversee operations	110.00	0.90	\$ 99.00
06/30/23	Agent LE	Meet with Amir Narani re: operations and future of company	110.00	0.20	\$ 22.00
06/30/23	Agent LE	Text from P Kraus re: payroll is on for Monday	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with E Tan re: payroll is on for Monday	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with Golam Khan re: payroll	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Meet with E Tan re: Monday schedule	110.00	0.10	\$ 11.00
06/30/23	Agent LE	Return travel to office	110.00	2.30	N/C
06/30/23	Agent LE	Review and respond to E Tan email re: first payroll amounts	110.00	0.10	\$ 11.00
07/03/23	Agent LE	Travel to Marshack Hays Wood re: payroll checks	110.00	1.00	110.00

AB CAPITAL FEE DETAIL

07/03/23	Agent LE	Review and sign paychecks	110.00	0.70	\$ 77.00
07/03/23	Agent LE	T/c's to Pam Kraus re: copies of checks	110.00	0.10	\$ 11.00
07/03/23	Agent LE	Travel to LPG	110.00	0.40	\$ 44.00
07/03/23	Agent LE	Meet with Eeyah Tan re: payroll checks and budget	110.00	0.30	\$ 33.00
07/03/23	Agent LE	Meet with various employees re: exempt status	110.00	0.30	\$ 33.00
07/03/23	Agent LE	Meet with Amir Narani re: paycheck	110.00	0.10	11.00
07/03/23	Agent LE	Meet with Robert Mendoza re: last week's meeting	110.00	0.20	22.00
07/03/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.50	55.00
07/03/23	Agent LE	Meet with George Sanchez re: last week's meeting	110.00	0.20	22.00
07/03/23	Agent LE	T/c to Richard Marshack re: sales draft	110.00	0.10	11.00
07/03/23	Agent LE	Meet with E Tan re: budget	110.00	1.00	110.00
07/03/23	Agent LE	Meet Sam Pierce re: bank holding check for one day	110.00	0.10	11.00
07/03/23	Agent LE	Meet with Kevin Ceballos re: short pay	110.00	0.10	11.00
07/03/23	Agent LE	Oversee operations	110.00	1.00	110.00
07/03/23	Agent LE	Meet with Hiram Figueroa and Christopher Cole re: payroll account	110.00	0.20	22.00
07/03/23	Agent LE	T/c to Pam Kraus re: bank account contact	110.00	0.10	11.00
07/03/23	Agent LE	Meet with E Tan re: budget	110.00	0.20	22.00
07/03/23	Agent LE	Meet with Karen O'Donnell re: short pay	110.00	0.10	11.00
07/03/23	Agent LE	Return travel to office	110.00	1.50	N/C
07/03/23	Agent LE	T/c's with R Marshack re: operations and meeting with US Asst Attorney	110.00	0.30	33.00
07/03/23	Agent LE	T/c with Russ Squires and Gary De Pew re: meeting with US Asst Attorney	110.00	0.20	22.00
07/04/23	Agent LE	T/c and text from Pam Karus re: LPG Address	110.00	0.20	\$ 22.00
07/04/23	Agent LE	Texts with Russ Squires and Gary De Pew re: Wednesday schedule	110.00	0.10	\$ 11.00
07/05/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/05/23	Agent LE	Texts with Eeyah Tan re: email down	110.00	0.10	\$ 11.00
07/05/23	Agent LE	FaceTime video with Richard Marshack re: office tour	110.00	0.40	\$ 44.00
07/05/23	Agent LE	Meet with E Tan re: emails down	110.00	0.30	\$ 33.00
07/05/23	Agent LE	Meet with Ty Carss re: email down and pictures of employees working	110.00	0.20	\$ 22.00
07/05/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.50	\$ 55.00
07/05/23	Agent LE	Meet with Karen O'Donnell re: pay shortage	110.00	0.20	\$ 22.00
07/05/23	Agent LE	Meet with E Tan re: employees and calls	110.00	0.20	\$ 22.00
07/05/23	Agent LE	Meet with Ken and Marilyn Sorensen, UST Analyst, and team re: site visit	110.00	2.50	\$ 275.00
07/05/23	Agent LE	Meet with Yesinia re: site visit	110.00	0.50	\$ 55.00
07/05/23	Agent LE	(Cont) Meet with Yesinia re: site visit	110.00	0.20	\$ 22.00

AB CAPITAL FEE DETAIL

07/05/23	Agent LE	Meet with G De Pew and R Squires re: operation of business and site visit	110.00	0.70	\$ 77.00
07/05/23	Agent LE	Meet with Hanieh Zarjarian re: payroll check shortages	110.00	0.20	\$ 22.00
07/05/23	Agent LE	Oversee operations	110.00	0.60	\$ 66.00
07/05/23	Agent LE	Review email from P Kraus re: workers comp	110.00	0.10	\$ 11.00
07/05/23	Agent LE	Meet with Jarod Vaughan re: calls	110.00	0.10	\$ 11.00
07/05/23	Agent LE	Meet with Ty Carss re: refunds and attorney expenses	110.00	0.20	\$ 22.00
07/05/23	Agent LE	Return travel to office	110.00	1.60	N/C
07/05/23	Agent LE	T/c with R Marshack re: budget figures	110.00	0.10	\$ 11.00
07/05/23	Agent LE	T/c with E Tan re: budget figures	110.00	0.10	\$ 11.00
07/06/23	Agent LE	Texts with Russ Squires re: Marilyn Soresen contact info	110.00	0.10	\$ 11.00
07/06/23	Agent LE	T/c with Richard Marshack re: operations	110.00	0.50	\$ 55.00
07/06/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/06/23	Agent LE	Review payroll notes from employees short paid	110.00	0.50	\$ 55.00
07/06/23	Agent LE	operations	110.00	0.70	\$ 77.00
07/06/23	Agent LE	Meet with R Marshack re: opertions	110.00	0.20	\$ 22.00
07/06/23	Agent LE	Meet with employees re: short pays	110.00	0.10	\$ 11.00
07/06/23	Agent LE	Review email from P Kraus re: litigation matters	110.00	0.10	\$ 11.00
07/06/23	Agent LE	T/c from Ed Hays re: photo library and success stories	110.00	0.10	\$ 11.00
07/06/23	Agent LE	Review email from P Kraus re: workers comp insurance	110.00	0.10	\$ 11.00
07/06/23	Agent LE	Meet with E Tan re: employee pictures and success sories	110.00	0.30	\$ 33.00
07/06/23	Agent LE	Meet with Karen O'Donnell re: short pay	110.00	0.10	\$ 11.00
07/06/23	Agent LE	Meet with Lauren re: payroll short pays	110.00	0.30	\$ 33.00
07/06/23	Agent LE	Meet with Quinn Nguyen re: client payment holds	110.00	0.10	\$ 11.00
07/06/23	Agent LE	Oversee operations	110.00	0.90	\$ 99.00
07/06/23	Agent LE	Meet with Phillip Kerns re: employee short pay	110.00	0.20	\$ 22.00
07/06/23	Agent LE	Meet with Kian Neradi re: operations	110.00	0.20	\$ 22.00
07/06/23	Agent LE	Meet with Jarod Vaughan re: operations	110.00	0.20	\$ 22.00
07/06/23	Agent LE	Meet with Ronald Cardosa re: payroll check and bank problems	110.00	0.20	\$ 22.00
07/06/23	Agent LE	Review multiple emails from P Kraus and E Tan re: next payroll	110.00	0.10	\$ 11.00
07/06/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.60	\$ 66.00
07/06/23	Agent LE	Review email from E Tan re: malpractice insurance	110.00	0.10	\$ 11.00
07/06/23	Agent LE	Review and forward email from E Tan to Ed Hays re: success stories	110.00	0.10	\$ 11.00

AB CAPITAL FEE DETAIL

07/06/23	Agent LE	Meet with G De Pew re: closed Chase bank account and employee check issues	110.00	0.30	\$ 33.00
07/06/23	Agent LE	T/c to Marilyn Sorensen re: case questions	110.00	0.10	\$ 11.00
07/06/23	Agent LE	T/c from E Tan re: insurance payments	110.00	0.10	\$ 11.00
07/06/23	Agent LE	Meet with Maddy re: website \$33 payment and pictures to be taken of employees	110.00	0.30	\$ 33.00
07/06/23	Agent LE	Meet with Gary De Pew and E Tan re: operations	110.00	0.50	\$ 55.00
07/06/23	Agent LE	Return travel to office	110.00	1.60	N/C
07/07/23	Agent LE	T/c and texts with Ed Hays re: pictures of employees and success stories	110.00	0.10	\$ 11.00
07/07/23	Agent LE	T/cs with Eeyah Tan re: success stories	110.00	0.20	\$ 22.00
07/07/23	Agent LE	T/cs to Gary De Pew re: funding of payroll	110.00	0.20	\$ 22.00
07/07/23	Agent LE	Review pictures and email to Ed Hays	110.00	0.30	\$ 33.00
07/07/23	Agent LE	T/cs with R. Marshack re payroll and operations	110.00	0.40	\$ 44.00
07/08/23	Agent LE	Review boxes of records and prepare inventory list	110.00	2.30	\$ 253.00
07/10/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/10/23	Agent LE	Texts with Gary De Pew and Russ Squires re: today's schedule	110.00	0.10	\$ 11.00
07/10/23	Agent LE	Review excel spreadsheet and create success story paragraphs	110.00	0.50	\$ 55.00
07/10/23	Agent LE	Meet with Karen Saldana-Lopez re: resignation and final check	110.00	0.10	\$ 11.00
07/10/23	Agent LE	Meet with Robert Mendoza re: late fees	110.00	0.10	\$ 11.00
07/10/23	Agent LE	T/cs with Darius Newbold re: final checks	110.00	0.20	\$ 22.00
07/10/23	Agent LE	Meet with Amir Nejad re: short pay	110.00	0.10	\$ 11.00
07/10/23	Agent LE	Meet with Phillip Kerns re: short pay	110.00	0.10	\$ 11.00
07/10/23	Agent LE	Meet with Karen O'Donnell re: short pays	110.00	0.10	\$ 11.00
07/10/23	Agent LE	Meet with Eeyah Tan re: employee resignation, legal team and operations	110.00	0.40	\$ 44.00
07/10/23	Agent LE	(cont) Review excel spreadsheet and create success story paragraphs	110.00	0.60	\$ 66.00
07/10/23	Agent LE	Meet with E Tan re: Docusign Invoice	110.00	0.20	\$ 22.00
07/10/23	Agent LE	Meet with Gary De Pew re: operations and payroll	110.00	0.30	\$ 33.00
07/10/23	Agent LE	Oversee operations	110.00	1.10	\$ 121.00
07/10/23	Agent LE	Meet with E Tan and Ty Carss re: site visit and success story data	110.00	0.30	\$ 33.00
07/10/23	Agent LE	Meet with Ronald Cardosa re: payroll	110.00	0.20	\$ 22.00
07/10/23	Agent LE	(cont) Review excel spreadsheet and create success story paragraphs	110.00	1.30	\$ 143.00
07/10/23	Agent LE	Email to E Tan and Ty Carss re: success stories' draft	110.00	0.10	\$ 11.00
07/10/23	Agent LE	Meet with E Tan re: success stories	110.00	0.20	\$ 22.00
07/10/23	Agent LE	Email to Ed Hays re: success stories	110.00	0.10	\$ 11.00

AB CAPITAL FEE DETAIL

07/10/23	Agent LE	Meet with E Tan re: docusign program and outstanding invoice	110.00	0.10	\$ 11.00
07/10/23	Agent LE	Review response email from Ed Hays re: success stories and meet with E Tan re: additions to stories	110.00	0.20	\$ 22.00
07/10/23	Agent LE	Return travel to office	110.00	1.60	N/C
07/11/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/11/23	Agent LE	Review email from Pam Kraus re: Boldsign outstanding invoice	110.00	0.10	\$ 11.00
07/11/23	Agent LE	visit	110.00	0.10	\$ 11.00
07/11/23	Agent LE	T/c to Vivian Snelling re: site visit this Friday	110.00	0.10	\$ 11.00
07/11/23	Agent LE	Email to Pam Kraus re: site visit this Friday	110.00	0.10	\$ 11.00
07/11/23	Agent LE	Meet with Jarod Vaughan re: legal team and operations	110.00	0.30	\$ 33.00
07/11/23	Agent LE	operations	110.00	0.50	\$ 55.00
07/11/23	Agent LE	Meet with Bonnie Romero re: operations	110.00	0.20	\$ 22.00
07/11/23	Agent LE	T/c from Chantaal Arnold re docusign check	110.00	0.10	\$ 11.00
07/11/23	Agent LE	Meet with Ty Carss re: success stories' edits	110.00	0.50	\$ 55.00
07/11/23	Agent LE	Meet with Ronald Cardosa re: payroll short pays and operations	110.00	0.20	\$ 22.00
07/11/23	Agent LE	Meet with Gary De Pew re: operations	110.00	0.30	\$ 33.00
07/11/23	Agent LE	payroll	110.00	0.20	\$ 22.00
07/11/23	Agent LE	Meet with Karen Saldana re: final check	110.00	0.20	\$ 22.00
07/11/23	Agent LE	Meet with Ty Carss re: success stories' fees	110.00	0.20	\$ 22.00
07/11/23	Agent LE	Meet with E Tan re: check for docusign program	110.00	0.20	\$ 22.00
07/11/23	Agent LE	Meet with Kandise Seguro re: payroll delays	110.00	0.20	\$ 22.00
07/11/23	Agent LE	Meet with Gary De Pew, Russ Squires and E Tan re: payroll and operations	110.00	0.20	\$ 22.00
07/11/23	Agent LE	Meet with Amir Narandi re: payroll	110.00	0.20	\$ 22.00
07/11/23	Agent LE	Meet with Ty Carss re: success stories and payroll	110.00	0.30	\$ 33.00
07/11/23	Agent LE	Meet with E Tan re: docusign company payment	110.00	0.10	\$ 11.00
07/11/23	Agent LE	Email to Chantaal Arnold re: docusign check and/or wire	110.00	0.10	\$ 11.00
07/11/23	Agent LE	Update Success Stories with new numbers data	110.00	0.60	\$ 66.00
07/11/23	Agent LE	Meet with Cole re: short pay	110.00	0.10	\$ 11.00
07/11/23	Agent LE	Meet Phillip Kerns re: short pays and Friday's payroll.	110.00	0.20	\$ 22.00
07/11/23	Agent LE	Return travel to office	110.00	1.60	N/C
07/11/23	Agent LE	T/c to Russ Squires re payroll and operations	110.00	0.10	\$ 11.00
07/12/23	Agent LE	Review email from Eeyah Tan re: payroll questions by employees	110.00	0.10	\$ 11.00
07/12/23	Agent LE	T/cs to Gary De Pew re payroll funding	110.00	0.20	\$ 22.00
07/12/23	Agent LE	T/c to R. Marshack re payroll funding	110.00	0.10	\$ 11.00
07/12/23	Agent LE	T/c to Pam Kraus re: payroll funding	110.00	0.10	\$ 11.00

AB CAPITAL FEE DETAIL

07/12/23	Agent LE	Email to Ed Hays re: success stories	110.00	0.10	\$ 11.00
07/12/23	Agent LE	T/c to Darius Newbold re: payroll	110.00	0.10	\$ 11.00
07/12/23	Agent LE	T/c to R. Marshack re payroll funding	110.00	0.10	\$ 11.00
07/12/23	Agent LE	T/c to Pam Kraus re: payroll funding	110.00	0.10	\$ 11.00
07/12/23	Agent LE	T/cs to Darius Newbold re: payroll	110.00	0.20	\$ 22.00
07/12/23	Agent LE	T/cs to Gary De Pew re payroll funding	110.00	0.10	\$ 11.00
07/12/23	Agent LE	T/c from R. Marshack re payroll funding	110.00	0.10	\$ 11.00
07/12/23	Agent LE	T/c from P Kraus re payroll funding	110.00	0.10	\$ 11.00
07/13/23	Agent LE	T/c to Pam Kraus re: payroll	110.00	0.10	\$ 11.00
07/13/23	Agent LE	T/c to Darius Newbold re: payroll	110.00	0.10	\$ 11.00
07/13/23	Agent LE	Multiples call to Russ Squires re: payroll funding	110.00	0.30	\$ 33.00
07/13/23	Agent LE	T/c and texts to Eeyah Tan re: status of payroll	110.00	0.20	\$ 22.00
07/13/23	Agent LE	T/cs and texts with Pam Kraus re: payroll	110.00	0.20	\$ 22.00
07/13/23	Agent LE	T/c's to Darius Newbold re: payroll	110.00	0.10	\$ 11.00
07/13/23	Agent LE	T/c to Ed Hays re: payroll and success stories	110.00	0.10	\$ 11.00
07/13/23	Agent LE	T/c to E Tan re: no payroll til Monday	110.00	0.10	\$ 11.00
07/13/23	Agent LE	T/c with Jonathan Seranno re: success stories	110.00	0.10	\$ 11.00
07/13/23	Agent LE	T/c with Brad Barnhart re: success stories	110.00	0.10	\$ 11.00
07/13/23	Agent LE	T/c to Eeyah Tan and Ty Carss re: success stories' client phone numbers and emails	110.00	0.10	\$ 11.00
07/13/23	Agent LE	Texts and T/c with P Kraus re: additional success stories	110.00	0.20	\$ 22.00
07/13/23	Agent LE	T/c to Gary De Pew re: Friday schedule and Monday payroll	110.00	0.10	\$ 11.00
07/13/23	Agent LE	T/c from P Kraus re: payroll	110.00	0.10	\$ 11.00
07/14/23	Agent LE	T/c's and texts with Pam Kraus re: client files	110.00	0.20	\$ 22.00
07/14/23	Agent LE	T/c's with Richard Marshack re: payroll and operations	110.00	0.30	\$ 33.00
07/14/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/14/23	Agent LE	Meet with Eeyah and Gary De Pew re: payroll and town meeting	110.00	1.70	\$ 187.00
07/14/23	Agent LE	T/c with George Sanchez, Richard Marshack, Eeyah Tan and Gary De Pew re: payroll	110.00	0.60	\$ 66.00
07/14/23	Agent LE	T/c with R Marshack re: payroll and town hall meeting	110.00	0.20	\$ 22.00
07/14/23	Agent LE	Town Hall meeting	110.00	0.50	\$ 55.00
07/14/23	Agent LE	Meet with Gary De Pew re: operations	110.00	0.70	\$ 77.00
07/14/23	Agent LE	Meet with Eeyah re: operations	110.00	0.20	\$ 22.00
07/14/23	Agent LE	Texts with Ed Hays re: current client resolutions	110.00	0.10	\$ 11.00
07/14/23	Agent LE	T/c from Pam Kraus re: mail forward	110.00	0.10	\$ 11.00
07/14/23	Agent LE	T/c from R. Marshack re employee morale	110.00	0.10	\$ 11.00
07/14/23	Agent LE	Travel to Landlord	110.00	0.50	\$ 55.00

AB CAPITAL FEE DETAIL

07/14/23	Agent LE	Meet with Virginia, Landlord Rep, re: suites tour, inspect for records	110.00	1.10	\$ 121.00
07/14/23	Agent LE	Return travel to office	110.00	1.70	N/C
07/14/23	Agent LE	Review UST motion to convert case to Chapter 7 and attached declarations	110.00	0.70	\$ 77.00
07/15/23	Agent LE	Review boxes of records and prepare inventory list	110.00	3.30	\$ 363.00
07/17/23	Agent LE	Texts with Pam Kraus re: order to sign checks	110.00	0.20	\$ 22.00
07/17/23	Agent LE	Review emails from P Kraus re: master client list	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/17/23	Agent LE	Meet with Golam Khan re: business sale	110.00	0.20	\$ 22.00
07/17/23	Agent LE	T/c and text messages with P Kraus re: payroll order and funding	110.00	0.20	\$ 22.00
07/17/23	Agent LE	Meet with Amir Jerad re: operations	110.00	0.20	\$ 22.00
07/17/23	Agent LE	Texts with Gary De Pew re: payroll funding	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Review email from Richard Marshack re: payroll funding	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Review email from Ty Carss re: Marco Green declaration	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Meet with Ty Carss re: payroll and declarations	110.00	0.30	\$ 33.00
07/17/23	Agent LE	Meet with Ty Carss and eeyah Tan re: payroll, declarations and site visit	110.00	0.40	\$ 44.00
07/17/23	Agent LE	Meet with Gary De Pew re: payroll and operations	110.00	0.50	\$ 55.00
07/17/23	Agent LE	vacation	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Review email from P Kraus re: wire instructionms	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Review email from Laila M. and respond re: declarations	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Review email from P Kraus re: Illinois cases	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Meet with employees re: late pays	110.00	0.20	\$ 22.00
07/17/23	Agent LE	Oversee operations	110.00	1.40	\$ 154.00
07/17/23	Agent LE	Meet with Ali Muhammed re: payroll	110.00	0.20	\$ 22.00
07/17/23	Agent LE	Meet with Brad Lucaci re: late pays	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Meet with Karen O'Donnell re: payroll	110.00	0.20	\$ 22.00
07/17/23	Agent LE	T/cs with R Marshack re: client ACH pulls	110.00	0.20	\$ 22.00
07/17/23	Agent LE	pulls	110.00	0.40	\$ 44.00
07/17/23	Agent LE	Meet with Christopher Cole re: payroll and operations	110.00	0.50	\$ 55.00
07/17/23	Agent LE	Texts and T/c with Jonathan Serrano re: this week's schedule and E Tan declaration	110.00	0.20	\$ 22.00
07/17/23	Agent LE	Meet with Golam Khan re:operations	110.00	0.40	\$ 44.00
07/17/23	Agent LE	T/c from P Kraus re: payroll	110.00	0.20	\$ 22.00
07/17/23	Agent LE	Meet with E Tan re: payroll funded and payroll checks	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Return travel to office	110.00	1.60	N/C

AB CAPITAL FEE DETAIL

07/17/23	Agent LE	T/c with R Marshack re: conference call	110.00	0.10	\$ 11.00
07/17/23	Agent LE	Conference call with R Marshack, E Tan and Chris Celetino re: payroll and operations	110.00	0.60	\$ 66.00
07/18/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/18/23	Agent LE	Review email from Eeyah Tan re: employee work commitment letter	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Meet with Karen O'Donnell re: work performance and operations	110.00	0.30	\$ 33.00
07/18/23	Agent LE	Texts with Russ Squires re: payroll	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.60	\$ 66.00
07/18/23	Agent LE	Review email from Pam Kraus re: forwarded mail	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Review email from Pam Kraus re: Debby Dow trial	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Meet with Christopher Cole re: payroll, operations and the sale of business	110.00	0.70	\$ 77.00
07/18/23	Agent LE	Meet with George Sanchez re: payroll shortages and overdraft fees	110.00	0.30	\$ 33.00
07/18/23	Agent LE	T/c from P Kraus re: payroll	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Review email from R Marshack and E Tan re: morale and employee commitment	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Meet with E Tan re: employee performances	110.00	0.30	\$ 33.00
07/18/23	Agent LE	Meet with Gary De Pew re: operations and employee performances	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Meet with Lauren re: short pays	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Review emails from Lauren and Darius Newbold re: short pays	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Review emails from Ty Carss and Laila re: success story declarations	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Meet with Ty Carss re: success story declarations	110.00	0.50	\$ 55.00
07/18/23	Agent LE	Meet with E Tan re: operations	110.00	0.20	\$ 22.00
07/18/23	Agent LE	T/c with Pam Kraus re: signing payroll checks	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Meet with employees re: late fees on bank accounts	110.00	0.20	\$ 22.00
07/18/23	Agent LE	Meet with Philip Kearns re: payroll	110.00	0.20	\$ 22.00
07/18/23	Agent LE	Meet with Amir Nejad re: operations and sale of business	110.00	0.50	\$ 55.00
07/18/23	Agent LE	Meet with E Tan re: employee performances	110.00	0.30	\$ 33.00
07/18/23	Agent LE	Meet with Amir Narandi re: late fees	110.00	0.20	\$ 22.00
07/18/23	Agent LE	T/c with P Kraus re: old insurance policies in Tustin office	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Meet with E Tan re: insurance policies and payroll	110.00	0.20	\$ 22.00
07/18/23	Agent LE	T/c to Vivian Snelling re: meeting today at Tustin Bldg	110.00	0.10	\$ 11.00

AB CAPITAL FEE DETAIL

07/18/23	Agent LE	Meet with Ty Carrs and E Tan re: site visits Wednesday	110.00	0.20	\$ 22.00
07/18/23	Agent LE	Travel to Tustin Offices	110.00	0.50	\$ 55.00
07/18/23	Agent LE	Meet Vivian Snelling re: office tour	110.00	0.10	\$ 11.00
07/18/23	Agent LE	Tour offices re: insurance and accounting records	110.00	0.70	\$ 77.00
07/18/23	Agent LE	T/c with Richard Marshack and Pam Kraus re: documents and Dan March	110.00	0.20	\$ 22.00
07/18/23	Agent LE	Return travel to office	110.00	1.60	N/C
07/19/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/19/23	Agent LE	Review email from R Marshack re: Dan March possession of books and records	110.00	0.10	\$ 11.00
07/19/23	Agent LE	performance	110.00	0.10	\$ 11.00
07/19/23	Agent LE	T/cs to Jonathan Serrano re: site visit schedule	110.00	0.20	\$ 22.00
07/19/23	Agent LE	T/c 's with Pam Kraus re: signing payroll checks and needed documents	110.00	0.30	\$ 33.00
07/19/23	Agent LE	Review and respond to Yuri Dragonvich texts and email re: claim form	110.00	0.30	\$ 33.00
07/19/23	Agent LE	Meet with Golam Khan re: call center calls	110.00	0.50	\$ 55.00
07/19/23	Agent LE	Meet with E Tan re: operations, employee performance logs and marketing team	110.00	0.60	\$ 66.00
07/19/23	Agent LE	Meet with Ty Carss re: success stories and payroll	110.00	0.30	\$ 33.00
07/19/23	Agent LE	Oversee operations	110.00	1.00	\$ 110.00
07/19/23	Agent LE	Meet with Karen O'Donnell re: payroll	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Meet with E Tan re: employee performance logs	110.00	0.30	\$ 33.00
07/19/23	Agent LE	Meet with under performing employees	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Meet with E Tan re: employee reprimands	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Meet with G De Pew re: operations and sale of business	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Meet with Nassir Diab re: operations and sale of business	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Meet with Amir Narandi re: payroll and operations	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Meet with Ronald Cardosa re: payroll	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Review email from E Tan re: her email address being given to clients	110.00	0.10	\$ 11.00
07/19/23	Agent LE	Meet with E Tan re: mail delivery	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Meet with Nick Cosa re: payroll	110.00	0.10	\$ 11.00
07/19/23	Agent LE	Meet with Hiram Figueroa re: operations and future of business	110.00	0.40	\$ 44.00
07/19/23	Agent LE	Meet with G De Pew re: operations, payroll and marketing department	110.00	0.30	\$ 33.00
07/19/23	Agent LE	T/c to Chantaal Arnold re: payroll hearing and check availability	110.00	0.10	\$ 11.00

AB CAPITAL FEE DETAIL

07/19/23	Agent LE	Meet with E Tan re: water for employees and terminations	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Meet with employees re: low performance	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Meet with Christopher cole re : payroll	110.00	0.20	\$ 22.00
07/19/23	Agent LE	Return travel to office	110.00	1.60	N/C
07/20/23	Agent LE	today	110.00	0.20	\$ 22.00
07/21/23	Agent LE	T/c to Gary De Pew re: hearing	110.00	0.10	\$ 11.00
07/21/23	Agent LE	Texts to and from Ty Carss re: hearing updates	110.00	0.30	\$ 33.00
07/21/23	Agent LE	Texts with Eeyah re: payroll	110.00	0.10	\$ 11.00
07/21/23	Agent LE	Texts with Golam Khan re: sale hearing outcome	110.00	0.20	\$ 22.00
07/21/23	Agent LE	T/c with Gary De Pew re: sale outcome	110.00	0.10	\$ 11.00
07/21/23	Agent LE	Texts with Ed Hays, R Marshack and P Kraus re: hearing outcome	110.00	0.10	\$ 11.00
07/24/23	Agent LE	transisition	110.00	0.20	\$ 22.00
07/24/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/24/23	Agent LE	Meet with Amir Narandi re: sale of business	110.00	0.20	\$ 22.00
07/24/23	Agent LE	Meet with Nicole Morris re: payroll	110.00	0.10	\$ 11.00
07/24/23	Agent LE	Meet with Ty Carss re: operations and sale of business	110.00	0.70	\$ 77.00
07/24/23	Agent LE	Meet with Sam Pierce re: operations	110.00	0.20	\$ 22.00
07/24/23	Agent LE	Meet with Golam Khan and Robert Mendoza re: payroll this week and operations	110.00	0.30	\$ 33.00
07/24/23	Agent LE	cases	110.00	0.10	\$ 11.00
07/24/23	Agent LE	Meet with Amir Nejad re: sale of business and operations	110.00	0.20	\$ 22.00
07/24/23	Agent LE	Review multiple emails from Pam Kraus and Phillip Kearns re: late payroll fees	110.00	0.20	\$ 22.00
07/24/23	Agent LE	Meet with Karen O'Donnell re: late fees and sale of business	110.00	0.50	\$ 55.00
07/24/23	Agent LE	T/c from R Marshack re: someone tried to hack into system this weekend	110.00	0.10	\$ 11.00
07/24/23	Agent LE	Meet with Yuri Dragonvich re: filing claim and sale of business	110.00	0.40	\$ 44.00
07/24/23	Agent LE	Meet with Russ Squires re: payroll	110.00	0.10	\$ 11.00
07/24/23	Agent LE	Meet with Russ Squires and Gary De Pew re: World Pay System password	110.00	0.40	\$ 44.00
07/24/23	Agent LE	Zoom meeting with R Marshack and Team re: sale of business and operations	110.00	1.20	\$ 132.00
07/24/23	Agent LE	Meet with Golam Khan re: employee loyalty to trustee	110.00	0.40	\$ 44.00
07/24/23	Agent LE	Meet with E Tan re: employee no shows	110.00	0.30	\$ 33.00
07/24/23	Agent LE	Meet with Peyton re: bank accounts used	110.00	0.20	\$ 22.00
07/24/23	Agent LE	Texts with Romero Belem re: pay shortage	110.00	0.10	\$ 11.00

AB CAPITAL FEE DETAIL

07/24/23	Agent LE	Meet with T Carss re: company credit cards and bank accounts	110.00	0.30	\$ 33.00
07/24/23	Agent LE	Meet with E Tan re: payroll and terminations	110.00	0.50	\$ 55.00
07/24/23	Agent LE	Return travel to office	110.00	1.60	N/C
07/25/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/25/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.30	\$ 33.00
07/25/23	Agent LE	Review email from Ty Carss re: fax service	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Review email from Darius Newbold re: Karen O'Donnell short pay	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Review email from Pam Kraus re: malpractice insurance	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Review email from Eeyah Tan re: Melina Beltran attendance records	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Oversee operations	110.00	0.80	\$ 88.00
07/25/23	Agent LE	Meet with E Tan re: operations and daily call log	110.00	0.50	\$ 55.00
07/25/23	Agent LE	Review daily call log re: call numbers	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Meet with Amir Narandi re: sale of business and operations	110.00	0.40	\$ 44.00
07/25/23	Agent LE	Meet with Gary De Pew re: operations and accounting	110.00	0.20	\$ 22.00
07/25/23	Agent LE	Review email from E Tan re: final checks	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Meet with employees re: payroll this week	110.00	0.20	\$ 22.00
07/25/23	Agent LE	Meet with E Tan re: termination of employees	110.00	0.30	\$ 33.00
07/25/23	Agent LE	Oversee operations	110.00	0.70	\$ 77.00
07/25/23	Agent LE	Meet with E Tan and G De Pew re: employee terminations, payroll and final checks	110.00	0.50	\$ 55.00
07/25/23	Agent LE	Meet with E Tan re: payroll hour calculations	110.00	0.20	\$ 22.00
07/25/23	Agent LE	Meet with Golam Khan re: client calls and payroll	110.00	0.30	\$ 33.00
07/25/23	Agent LE	Meet with Amir Nejad re: operations	110.00	0.20	\$ 22.00
07/25/23	Agent LE	Review emails from P Kraus and Darius Newbold re: AP	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Meet with Karen O'Donnell re: calls and payroll	110.00	0.20	\$ 22.00
07/25/23	Agent LE	Meet with Robert Mendoza re: client calls	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Meet with Ty Carss re: legal team	110.00	0.20	\$ 22.00
07/25/23	Agent LE	Meet with E Tan re: employees' morale	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Meet with Bonnie Romero re: sale of business and operations	110.00	0.20	\$ 22.00
07/25/23	Agent LE	Meet with Amanda Stephens re: 401K	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Email to P Kraus re: 401K	110.00	0.10	\$ 11.00
07/25/23	Agent LE	T/c from Josh Teeple re: 401K administrator name and phone number	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Meet with Ayman Obeid re: short pay	110.00	0.10	\$ 11.00
07/25/23	Agent LE	Return travel to office	110.00	1.60	N/C

AB CAPITAL FEE DETAIL

07/25/23	Agent LE	T/c from P Kraus re: payroll	110.00	0.10	\$	11.00
07/26/23	Agent LE	Review emails from Eeyah Tan and Pam Kraus re: SendGrid open invoice	110.00	0.10	\$	11.00
07/26/23	Agent LE	Review emails from Eeyah Tan and Pam Kraus re: SynchFusion open invoice	110.00	0.10	\$	11.00
07/26/23	Agent LE	Review email from P Kraus re: payroll funds	110.00	0.10	\$	11.00
07/26/23	Agent LE	Review email from Josh Teeple re: 401K	110.00	0.10	\$	11.00
07/26/23	Agent LE	Review email from E Tan re: employee connections to old guard	110.00	0.10	\$	11.00
07/26/23	Agent LE	Email to Chris Celentino re: employee terminations	110.00	0.10	\$	11.00
07/26/23	Agent LE	Review response email from Chris Ghio re: terminations	110.00	0.10	\$	11.00
07/26/23	Agent LE	T/c with R Marshack and Ed Hays re: Tustin furniture abandonment	110.00	0.10	\$	11.00
07/26/23	Agent LE	Zoom call with Darius Newbold, P Kraus, E Tan and Gary De Pew re: A/P	110.00	0.50	\$	55.00
07/27/23	Agent LE	Review email from Chantaal Arnold and Pam Kraus re: mail	110.00	0.10	\$	11.00
07/27/23	Agent LE	Review emails from Pam Kraus and Darius Newbold re: payroll	110.00	0.10	\$	11.00
07/27/23	Agent LE	Review emails from landlord re: removing property from Tustin Suites	110.00	0.10	\$	11.00
07/27/23	Agent LE	Travel to LPG	110.00	1.00	\$	110.00
07/27/23	Agent LE	T/c to Pam Kraus re: payroll	110.00	0.10	\$	11.00
07/27/23	Agent LE	Meet with Sam Pierce re: operations	110.00	0.20	\$	22.00
07/27/23	Agent LE	cases	110.00	0.10	\$	11.00
07/27/23	Agent LE	Review emails from P Kraus and Darius Newbold re: payroll	110.00	0.10	\$	11.00
07/27/23	Agent LE	Meet with Golam Khan and Robert Mendoza re: calls and operations	110.00	0.20	\$	22.00
07/27/23	Agent LE	Review email from P Kraus re: attorney invoices	110.00	0.10	\$	11.00
07/27/23	Agent LE	Review email from Josh Teeple re: 401K	110.00	0.10	\$	11.00
07/27/23	Agent LE	Review email from P Kraus re: pay checks	110.00	0.10	\$	11.00
07/27/23	Agent LE	Review email from Darius Newbold re: Melina Beltran	110.00	0.10	\$	11.00
07/27/23	Agent LE	Meet with Eeyah Tan's Administrative Assistant Amanda Stephens re: pay checks	110.00	0.10	\$	11.00
07/27/23	Agent LE	Review email from P Kraus and D Newbold re: final payroll edition	110.00	0.10	\$	11.00
07/27/23	Agent LE	Oversee operations	110.00	0.60	\$	66.00
07/27/23	Agent LE	Travel to Marshack Hays	110.00	0.40	\$	44.00
07/27/23	Agent LE	checks	110.00	0.70	\$	77.00
07/27/23	Agent LE	Return travel to LPG	110.00	0.40	\$	44.00

AB CAPITAL FEE DETAIL

07/27/23	Agent LE	Meet with E Tan re: payroll checks	110.00	0.20	\$ 22.00
07/27/23	Agent LE	Review email from Chris Celentino re: payroll late fees	110.00	0.10	\$ 11.00
07/27/23	Agent LE	Review emails from P Kraus and E Tan re: Zoom check	110.00	0.10	\$ 11.00
07/27/23	Agent LE	Meet with Amir Karani re: operations	110.00	0.20	\$ 22.00
07/27/23	Agent LE	Texts with Robert Mendoza re: payroll	110.00	0.10	\$ 11.00
07/27/23	Agent LE	Meet with Golam Khan re: calls and future operations	110.00	0.40	\$ 44.00
07/27/23	Agent LE	Meet with Amir Nejad re: payroll and future operations	110.00	0.50	\$ 55.00
07/27/23	Agent LE	Meet with Gary De Pew re: payroll checks	110.00	0.10	\$ 11.00
07/27/23	Agent LE	Meet with E Tan and G De Pew re: furniture and payroll	110.00	0.20	\$ 22.00
07/27/23	Agent LE	(Cont) Oversee operations	110.00	0.50	\$ 55.00
07/27/23	Agent LE	Meet with Bonnie Romero re: short pay	110.00	0.10	\$ 11.00
07/27/23	Agent LE	Meet with Brant Bishop re: calls	110.00	0.10	\$ 11.00
07/27/23	Agent LE	Meet with G De Pew re: operations	110.00	0.40	\$ 44.00
07/27/23	Agent LE	Meet with Nicole Morris and Salman Ismail re: short pays	110.00	0.20	\$ 22.00
07/27/23	Agent LE	Return travel to office	110.00	1.60	N/C
07/28/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
07/28/23	Agent LE	Review email from Pam Kraus re: 401K	110.00	0.10	\$ 11.00
07/28/23	Agent LE	cases	110.00	0.10	\$ 11.00
07/28/23	Agent LE	Meet with Golam Khan re: calls, employees leaving and operations	110.00	0.40	\$ 44.00
07/28/23	Agent LE	Meet with Amanda Stephens re: paychecks	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with Bonnie Romero re: operations	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with Karen O'Donnell re: back pay	110.00	0.20	\$ 22.00
07/28/23	Agent LE	T/c to Yuri Dragonich re: Reliance Assistance Group	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with Robert Mendoza re: employee needs and operations	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with Christian Sangalang re: back to work and operations	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with Sam Pierce re: calls and operations	110.00	0.30	\$ 33.00
07/28/23	Agent LE	Meet with Eeyah Tan re: Paychex and future operations	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Email to P Kraus re: Paychex administrator	110.00	0.10	\$ 11.00
07/28/23	Agent LE	T/c from P Kraus re: Books and records and Paychex	110.00	0.10	\$ 11.00
07/28/23	Agent LE	Email to Dan March re: books and records and Paychex.	110.00	0.10	\$ 11.00

07/28/23	Agent LE	Meet with E Tan re: current email address for Dan March	110.00	0.10	\$ 11.00
07/28/23	Agent LE	Resend Email to Dan March re: books and records and Paychex.	110.00	0.10	\$ 11.00
07/28/23	Agent LE	Oversee operations	110.00	0.80	\$ 88.00
07/28/23	Agent LE	Meet with Nicole Morris re: operations	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with Hiram Figueroa re: final day and future operations	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with E Tan re: employee contracts and call numbers	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with Jarod Vaughan re: his job and future operations	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with G De Pew re: future operations	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with Nicole Morris re: vacation and call numbers	110.00	0.20	\$ 22.00
07/28/23	Agent LE	Meet with Amir Narandi re: short pays and future operations	110.00	0.20	\$ 22.00
07/28/23	Agent LE	T/c to Cecilia White re: access to Paychex and accounting records	110.00	0.20	\$ 22.00
07/28/23	Agent LE	T/c with R Marshack and P Kraus re: open issues in case	110.00	0.10	\$ 11.00
07/28/23	Agent LE	Return travel to office	110.00	1.70	N/C
07/29/23	Agent LE	Complete review of records boxes and prepare inventory list	110.00	2.60	\$ 286.00
07/31/23	Agent LE	T/c to Darius Newbold re: payroll	110.00	0.10	\$ 11.00
07/31/23	Agent LE	Travel to LPG	110.00	0.90	\$ 99.00
07/31/23	Agent LE	Meet with Eeyah Tan re: short pays and operations	110.00	0.30	\$ 33.00
07/31/23	Agent LE	Meet with Golam Khan re: calls and operations	110.00	0.30	\$ 33.00
07/31/23	Agent LE	Meet with Gary De Pew re: sale of business and operations	110.00	0.20	\$ 22.00
07/31/23	Agent LE	Meet with Sam Pierce re: operations	110.00	0.20	\$ 22.00
07/31/23	Agent LE	Meet with Ty Carss re: legal operations and client relations	110.00	0.30	\$ 33.00
07/31/23	Agent LE	Meet with E Tan and Amanda Stephens re: payroll	110.00	0.20	\$ 22.00
07/31/23	Agent LE	Texts with Amber re: labor law penalties	110.00	0.10	\$ 11.00
07/31/23	Agent LE	Meet with E Tan re: labor law penalties	110.00	0.20	\$ 22.00
07/31/23	Agent LE	T/c from Chris Celentino re: labor law penalties	110.00	0.10	\$ 11.00
07/31/23	Agent LE	Meet with E Tan re: passwords and operations	110.00	0.40	\$ 44.00
07/31/23	Agent LE	T/c to E Tan re: Jarod Vaughan rehire if he meets qualifications	110.00	0.10	\$ 11.00
07/31/23	Agent LE	Meet with G De Pew re: sale closing and employee terminations	110.00	0.30	\$ 33.00

AB CAPITAL FEE DETAIL

07/31/23	Agent LE	Review email from C Celentino re: employee resignation letter and new contract post sale	110.00	0.10	\$ 11.00
07/31/23	Agent LE	T/c from Pam Kraus re: affiliates	110.00	0.10	\$ 11.00
07/31/23	Agent LE	Meet with Robert Mendoza re: calls	110.00	0.10	\$ 11.00
07/31/23	Agent LE	Oversee operations	110.00	1.60	\$ 176.00
07/31/23	Agent LE	Meet with Karen O'Donnell re: short pays and future operations	110.00	0.20	\$ 22.00
07/31/23	Agent LE	Review email from P Kraus re: QuickBook files	110.00	0.10	\$ 11.00
07/31/23	Agent LE	Return travel to office	110.00	1.60	N/C
08/01/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
08/01/23	Agent LE	Meet with Amir Narandi re: short pays	110.00	0.20	\$ 22.00
08/01/23	Agent LE	Meet with Sam Pierce re: calls and operations	110.00	0.30	\$ 33.00
08/01/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.20	\$ 22.00
08/01/23	Agent LE	cases	110.00	0.10	\$ 11.00
08/01/23	Agent LE	Meet with Ty Carss re: legal operations and judgements	110.00	0.70	\$ 77.00
08/01/23	Agent LE	T/c to Pam Kraus re: Paychex	110.00	0.10	\$ 11.00
08/01/23	Agent LE	Meet with E Tan re: Paychex, Payroll and Operations	110.00	0.40	\$ 44.00
08/01/23	Agent LE	Meet with Gary De Pew re: operations	110.00	0.10	\$ 11.00
08/01/23	Agent LE	Meet with Brant Bishop re: calls	110.00	0.20	\$ 22.00
08/01/23	Agent LE	Meet with Amir Nejad re: operations	110.00	0.20	\$ 22.00
08/01/23	Agent LE	Oversee operations	110.00	1.70	\$ 187.00
08/01/23	Agent LE	Meet with Darius Newbold re: accounting records	110.00	0.10	\$ 11.00
08/01/23	Agent LE	T/c from P Kraus re: Tustin Suites	110.00	0.10	\$ 11.00
08/01/23	Agent LE	Review and respond to Richard Marshack re: Tustin Suites	110.00	0.10	\$ 11.00
08/01/23	Agent LE	Meet with Darius Newbold re: short pays	110.00	0.10	\$ 11.00
08/01/23	Agent LE	Meet with Robert Mendoza re: calls	110.00	0.10	\$ 11.00
08/01/23	Agent LE	Meet with Karen O'Donnell re: short pays and operations	110.00	0.30	\$ 33.00
08/01/23	Agent LE	Meet with Gary De Pew re: short pays	110.00	0.20	\$ 22.00
08/01/23	Agent LE	Meet with Christopher Cole re: operations	110.00	0.30	\$ 33.00
08/01/23	Agent LE	Review email from landlord re: Tustin Suites' furniture	110.00	0.10	\$ 11.00
08/01/23	Agent LE	Meet with Ty Carss re: reporter wants an interview on the business	110.00	0.10	\$ 11.00
08/01/23	Agent LE	Meet with K O'Donnell re: future operations	110.00	0.20	\$ 22.00
08/01/23	Agent LE	Meet with E Tan re: calls and operations	110.00	0.30	\$ 33.00
08/01/23	Agent LE	Meet with Kian Narandi re: calls	110.00	0.10	\$ 11.00
08/01/23	Agent LE	Meet with D Newbold re: QuickBooks access	110.00	0.20	\$ 22.00
08/01/23	Agent LE	Meet with G De Pew re: future transisition	110.00	0.20	\$ 22.00
08/01/23	Agent LE	Return travel to office	110.00	1.60	N/C

AB CAPITAL FEE DETAIL

08/02/23	Agent LE	Review emails from Pam Kraus and Firas Abundas re: Illinois cases	110.00	0.10	\$ 11.00
08/03/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
08/03/23	Agent LE	cases	110.00	0.10	\$ 11.00
08/03/23	Agent LE	Meet with Sam Pierce re: calls	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Meet with Golam Khan re: calls	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Meet with Daniel Hernandez re: IT issues	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Meet with Robert Mendoza re: Jarod Vaughan	110.00	0.10	\$ 11.00
08/03/23	Agent LE	Meet with Darius Newbold re: short pays	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Meet with Eeyah Tan re: new hires and staffing	110.00	0.60	\$ 66.00
08/03/23	Agent LE	Meet with Bonnie Romero re: calls	110.00	0.10	\$ 11.00
08/03/23	Agent LE	T/c to Denina Evans re: Paychex records and disability claim	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Meet with Golam Khan re: operations	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Oversee operations	110.00	1.60	\$ 176.00
08/03/23	Agent LE	Meet with Gary De Pew re: future operations	110.00	0.50	\$ 55.00
08/03/23	Agent LE	Meet with Christopher Cole re: calls and operations	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Meet with Maddy Mojica of Marketing re: domain name invoice	110.00	0.10	\$ 11.00
08/03/23	Agent LE	Meet with Darius Newbold re: accounting and operations	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Meet with Robert Mendoza re: pay cuts	110.00	0.10	\$ 11.00
08/03/23	Agent LE	Review email from Ashley Lambert re: outstanding invoice	110.00	0.10	\$ 11.00
08/03/23	Agent LE	Meet with Kian Nejad re: operations and take over by new company	110.00	0.30	\$ 33.00
08/03/23	Agent LE	Meet with Eeyah Tan re: pay cuts	110.00	0.20	\$ 22.00
08/03/23	Agent LE	verification	110.00	0.10	\$ 11.00
08/03/23	Agent LE	Meet with E Tan re: Titiana Lockhardt	110.00	0.10	\$ 11.00
08/03/23	Agent LE	T/c to employment verification company re: Titiana Lockhardt	110.00	0.10	\$ 11.00
08/03/23	Agent LE	T/c to Paychex re: 2022 and 2023 reports	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Meet with Christopher Cole re: employee contracts	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Meet with Gary De Pew re: operations	110.00	0.20	\$ 22.00
08/03/23	Agent LE	Meet with Ty Carss re: legal and operations	110.00	0.50	\$ 55.00
08/03/23	Agent LE	Return travel to office	110.00	1.60	N/C
08/03/23	Agent LE	Email to P Kraus re website invoice	110.00	0.10	\$ 11.00
08/04/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
08/04/23	Agent LE	cases	110.00	0.10	\$ 11.00
08/04/23	Agent LE	Meet with Bonny Romero re: calls	110.00	0.10	\$ 11.00
08/04/23	Agent LE	Review emails re: Robert Half Agency and employees hired	110.00	0.10	\$ 11.00
08/04/23	Agent LE	Meet with Amir Nerandi re: short pay	110.00	0.20	\$ 22.00

AB CAPITAL FEE DETAIL

08/04/23	Agent LE	Meet with Robert Mendoza re: calls	110.00	0.20	\$ 22.00
08/04/23	Agent LE	Meet with Ty Carss re: last night's Team meeting	110.00	0.30	\$ 33.00
08/04/23	Agent LE	schedule	110.00	0.70	\$ 77.00
08/04/23	Agent LE	Meet with Golam Khan re: system wide shutdown	110.00	0.20	\$ 22.00
08/04/23	Agent LE	T/c to E Tan re: Google down	110.00	0.10	\$ 11.00
08/04/23	Agent LE	Meet with G De Pew re: Google and Town Hall Meeting with employees	110.00	0.20	\$ 22.00
08/04/23	Agent LE	T/c's with Pam Kraus re: paychex and operations	110.00	0.20	\$ 22.00
08/04/23	Agent LE	T/c to R Marshack re operations	110.00	0.10	\$ 11.00
08/04/23	Agent LE	Oversee operations	110.00	0.80	\$ 88.00
08/04/23	Agent LE	Meet with Daniel Hernandez re: system errors	110.00	0.20	\$ 22.00
08/04/23	Agent LE	Meet with Golam Khan re: system back up and operations	110.00	0.30	\$ 33.00
08/04/23	Agent LE	Texts with E Tan re: system back up	110.00	0.10	\$ 11.00
08/04/23	Agent LE	Meet with Karen O'Donnell re: short pays	110.00	0.20	\$ 22.00
08/04/23	Agent LE	Meet with E Tan re: operations	110.00	0.60	\$ 66.00
08/04/23	Agent LE	Meet with E Tan and Josh re: operations and schedule	110.00	0.20	\$ 22.00
08/04/23	Agent LE	Meet with Brant Bishop re: calls	110.00	0.10	\$ 11.00
08/04/23	Agent LE	Meet with Christopher Cole re: retention	110.00	0.20	\$ 22.00
08/04/23	Agent LE	Return travel to office	110.00	1.40	N/C
08/05/23	Agent LE	Texts with Eeyah Tan re: employee terminations	110.00	0.10	\$ 11.00
08/05/23	Agent LE	Texts and T/c to with Gary De Pew re: schedule and employee terminations	110.00	0.20	\$ 22.00
08/05/23	Agent LE	T/c to R Marshack re employee terminations	110.00	0.10	\$ 11.00
08/06/23	Agent LE	T/c and texts to Darius Newbold re: final checks	110.00	0.10	\$ 11.00
08/06/23	Agent LE	T/c and rexts with Gary De Pew re: final checks	110.00	0.10	\$ 11.00
08/06/23	Agent LE	T/c's with Chris Celentino re: final checks and termination verbage	110.00	0.20	\$ 22.00
08/07/23	Agent LE	T/c's with Pam Kraus re: final checks	110.00	0.20	\$ 22.00
08/07/23	Agent LE	T/c to Darius Newbold re: final checks	110.00	0.10	\$ 11.00
08/07/23	Agent LE	T/c with Chantal Arnold re: final checks	110.00	0.10	\$ 11.00
08/07/23	Agent LE	T/c with Gary De Pew re: final checks	110.00	0.10	\$ 11.00
08/07/23	Agent LE	T/c with Russ Squires re: final checks and funding	110.00	0.10	\$ 11.00
08/07/23	Agent LE	Travel to Marshack Hays	110.00	1.00	\$ 110.00
08/07/23	Agent LE	Meet with Chantal Arnold re: final checks to be signed	110.00	0.70	\$ 77.00
08/07/23	Agent LE	Travel to LPG	110.00	0.50	\$ 55.00
08/07/23	Agent LE	T/c with Chris Celentino re: final checks and termination verbage	110.00	0.10	\$ 11.00
08/07/23	Agent LE	Meet with Gary De Pew re: termination verbage	110.00	0.20	\$ 22.00
08/07/23	Agent LE	Texts with P Kraus re: termination verbage	110.00	0.20	\$ 22.00

AB CAPITAL FEE DETAIL

08/07/23	Agent LE	Meet with Amanda Stephens re: employee terminations	110.00	0.20	\$ 22.00
08/07/23	Agent LE	Review email from P Kraus re: Firas Abunada emails on Illinois cases	110.00	0.10	\$ 11.00
08/07/23	Agent LE	Meet with Eeyah Tan re: additional terminations	110.00	0.20	\$ 22.00
08/07/23	Agent LE	Meet with Ty Carss re: terminations	110.00	0.30	\$ 33.00
08/07/23	Agent LE	Meet with E Tan re: terminations	110.00	0.20	\$ 22.00
08/07/23	Agent LE	Review emails from Chris Celentino re: termination verbage and delivery	110.00	0.10	\$ 11.00
08/07/23	Agent LE	Review email from E Tan re: additional terminated employees	110.00	0.10	\$ 11.00
08/07/23	Agent LE	Meet with Amir Nerandi re: short pay	110.00	0.10	\$ 11.00
08/07/23	Agent LE	Meet with Robert Hernandez re: calls	110.00	0.20	\$ 22.00
08/07/23	Agent LE	Review email from P Kraus re: getting all terminated employees paid tomorrow	110.00	0.10	\$ 11.00
08/07/23	Agent LE	Meet with Golam Khan re: future operations and ADP	110.00	0.40	\$ 44.00
08/07/23	Agent LE	Meet with Karen O'Donnell re: calls	110.00	0.10	\$ 11.00
08/07/23	Agent LE	Meet with E Tan re: further terminations	110.00	0.20	\$ 22.00
08/07/23	Agent LE	Texts with Denina Evan re: claim form - sent via email	110.00	0.10	\$ 11.00
08/07/23	Agent LE	Meet with Amir Nejad re: calls	110.00	0.10	\$ 11.00
08/07/23	Agent LE	Meet with Ty Carss and select employees re: terminations and final checks	110.00	0.60	\$ 66.00
08/07/23	Agent LE	Return travel to office	110.00	1.60	N/C
08/08/23	Agent LE	Travel to LPG	110.00	1.00	\$ 110.00
08/08/23	Agent LE	emails	110.00	0.20	\$ 22.00
08/08/23	Agent LE	Tests and T/cs with Pam Kraus re: termination checks	110.00	0.30	\$ 33.00
08/08/23	Agent LE	T/c to Darius Newbold re: final checks	110.00	0.10	\$ 11.00
08/08/23	Agent LE	Meet with Eeyah Tan re: final checks	110.00	0.10	\$ 11.00
08/08/23	Agent LE	Review emails from E Tan and P Kraus re: final payroll checks	110.00	0.10	\$ 11.00
08/08/23	Agent LE	T/c from P Kraus re: final checks	110.00	0.10	\$ 11.00
08/08/23	Agent LE	Travel to Marshack Hays	110.00	0.40	\$ 44.00
08/08/23	Agent LE	Meet with Chantal and sign payroll checks	110.00	0.40	\$ 44.00
08/08/23	Agent LE	Return travel to LPG	110.00	0.50	\$ 55.00
08/08/23	Agent LE	T/c and texts with Pam Kraus re: pictures of Tustin furniture	110.00	0.20	\$ 22.00
08/09/23	Agent LE	T/c and texts with Pam Kraus re: payroll	110.00	0.20	\$ 22.00
08/09/23	Agent LE	T/c with Eeyah Tan re: payroll and Maddy laptop	110.00	0.10	\$ 11.00
08/09/23	Agent LE	T/c and texts with P Kraus re: Tustin Suites	110.00	0.20	\$ 22.00
08/09/23	Agent LE	Text from Golam Khan re operations	110.00	0.10	\$ 11.00

08/10/23	Agent LE	Travel to Marshack Hays	110.00	1.00	\$ 110.00
08/10/23	Agent LE	Meet with Chantal Arnold re: check signings and mail boxes	110.00	0.60	\$ 66.00
08/10/23	Agent LE	Travel to LPG	110.00	0.50	\$ 55.00
08/10/23	Agent LE	Meet with Amanda Stevens re: George Sanchez final checks	110.00	0.10	\$ 11.00
08/10/23	Agent LE	Meet with George Sanchez re: final check	110.00	0.10	\$ 11.00
08/10/23	Agent LE	Meet with Daniel Martinez re: boxes of mail	110.00	0.40	\$ 44.00
08/13/23	Agent LE	Review record boxes and report re: Dan March boxes	110.00	0.50	\$ 55.00
08/15/23	Agent LE	cases	110.00	0.10	\$ 11.00
08/15/23	Agent LE	Meet with employees re: short pays	110.00	0.20	\$ 22.00
08/15/23	Agent LE	Texts with Bonnie Romero re: short pay	110.00	0.10	\$ 11.00
08/22/23	Agent LE	Travel to Marshack Hays	110.00	1.00	\$ 110.00
08/22/23	Agent LE	Meet with Chantal Arnold re: checks for operations to be signed and mail	110.00	0.50	\$ 55.00
08/22/23	Agent LE	Meet with Daniel Hernandez re: mail	110.00	0.30	\$ 33.00
08/23/23	Agent LE	T/c from P Kraus re Paychex	110.00	0.10	\$ 11.00
08/24/23	Agent LE	Travel to Marshack Hays	110.00	1.00	\$ 110.00
08/24/23	Agent LE	Meet with Chantal Arnold re: checks for operations to be signed	110.00	0.40	\$ 44.00
08/24/23	Agent LE	Review email from Darius Newbold re: credit card statements	110.00	0.10	\$ 11.00
08/24/23	Agent LE	Review email from Pam Kraus re: payroll data for employee stubs	110.00	0.10	\$ 11.00
08/24/23	Agent LE	Meet with Amanda Stevens re: 401 K status	110.00	0.10	\$ 11.00
08/24/23	Agent LE	Meet with Karen O'Donnell re: short pays	110.00	0.10	\$ 11.00
08/24/23	Agent LE	Review email from P Kraus re: Anthem Medical Insurance	110.00	0.10	\$ 11.00
08/24/23	Agent LE	Review email from P Kraus re: call logs	110.00	0.10	\$ 11.00
08/30/23	Agent LE	Texts with Golam Kahn re scheduling	110.00	0.10	\$ 11.00
08/31/23	Agent LE	T/c and texts with Pam Kraus re: payroll data	110.00	0.20	\$ 22.00
08/31/23	Agent LE	T/c to Eeyah Tan re: payroll data	110.00	0.10	\$ 11.00
09/05/23	Agent LE	Email to Doug Plezak and Chris Ghio re storage units	110.00	0.10	\$ 11.00
09/05/23	Agent LE	TC from Doug Plezak re: storage units	110.00	0.10	\$ 11.00
09/05/23	Agent LE	TC from Chris Ghio re: storage units	110.00	0.20	\$ 22.00
09/06/23	Agent LE	Review and respond to Doug Plezak email re: storage unit access	110.00	0.10	\$ 11.00
09/06/23	Agent LE	Texts with Chris Celitino, R. Marshack, P. Kraus re paying G. De Pew and R. Squires	110.00	0.20	\$ 22.00
09/06/23	Agent LE	T/c to Chantal Arnold re mail	110.00	0.10	\$ 11.00
09/07/23	Agent LE	Travel to Marshack Hays	110.00	1.00	\$ 110.00

AB CAPITAL FEE DETAIL

09/07/23	Agent LE	Meet with Chantal Arnold re: mail	110.00	0.30	\$ 33.00
09/07/23	Agent LE	T/c with Pam Kraus re: paychex and mail	110.00	0.20	\$ 22.00
09/07/23	Agent LE	Text messages with P. Kraus, R. Marshack, and E. Hayes re Morningstar payment	110.00	0.10	\$ 11.00
09/07/23	Agent LE	Text message from C Ghio re storage unites	110.00	0.10	\$ 11.00
09/07/23	Agent LE	Text messages with R. Marshack, C. Celitino, re Morningstar payment	110.00	0.10	\$ 11.00
09/07/23	Agent LE	T/c from Amir Nejad re: short pay	110.00	0.10	\$ 11.00
09/07/23	Agent LE	T/c to Darius Newbold re: Amir Nejad short pay	110.00	0.10	\$ 11.00
09/07/23	Agent LE	RTC's to Amir Nejad re: short pay	110.00	0.10	\$ 11.00
09/07/23	Agent LE	Meet with Gary De Pew re: Amir Nejad Short Pay	110.00	0.10	\$ 11.00
09/07/23	Agent LE	Meet with Daniel Hernandez re: mail	110.00	0.20	\$ 22.00
09/08/23	Agent LE	Texts messages with P. Kraus re Pachex	110.00	0.10	\$ 11.00
09/08/23	Agent LE	Travel to Storage Units	110.00	0.90	\$ 99.00
09/08/23	Agent LE	Tour storage units, review inventory and take pictures	110.00	2.60	\$ 286.00
09/08/23	Agent LE	Return travel to office	110.00	1.20	N/C
09/08/23	Agent LE	Text pictures and T/c to Chris Ghio	110.00	0.10	\$ 11.00
09/12/23	Agent LE	Texts with Chantal Arnold re: mail pick up	110.00	0.10	\$ 11.00
09/12/23	Agent LE	Text to Darius Newbold re: vacation pay	110.00	0.10	\$ 11.00
09/12/23	Agent LE	Texts with Amir Nerandi re: short pay	110.00	0.10	\$ 11.00
09/12/23	Agent LE	T/c from Amir Nerandi re: short pay	110.00	0.10	\$ 11.00
09/14/23	Agent LE	Review email from Pam Kraus re: Melissa and Shiva Sookinan re: legal representation	110.00	0.10	\$ 11.00
09/18/23	Agent LE	T/c with Pam Kraus re: storage units	110.00	0.10	\$ 11.00
09/18/23	Agent LE	Prepare Site Visit report on storage units	110.00	0.20	\$ 22.00
09/18/23	Agent LE	Texts and email to P Kraus re: storage unit pictures and report	110.00	0.20	\$ 22.00
09/18/23	Agent LE	T/c with Chris Ghio re: storage units	110.00	0.10	\$ 11.00
09/18/23	Agent LE	Review email from Josh Teeple re: 401 K	110.00	0.10	\$ 11.00
09/19/23	Agent LE	Review email from Chris Ghio re: storage units	110.00	0.10	\$ 11.00
09/19/23	Agent LE	Review and respond to Darius Newbold email re: Amir Narandi short pay	110.00	0.10	\$ 11.00
09/19/23	Agent LE	T/c from Amir Nerandi re: short pay check	110.00	0.10	\$ 11.00
09/20/23	Agent LE	contents	110.00	0.10	\$ 11.00
09/21/23	Agent LE	Travel to Marshack Hays	110.00	1.00	\$ 110.00
09/21/23	Agent LE	Meet with Chantal Arnold re: mail	110.00	0.40	\$ 44.00
09/26/23	Agent LE	T/c with Chantal Arnold re: checks to be signed	110.00	0.10	\$ 11.00
09/26/23	Agent LE	Travel to LPG	110.00	0.40	\$ 44.00
09/26/23	Agent LE	Meet with Daniel Hernandez re: forwarded mail	110.00	0.20	\$ 22.00
09/26/23	Agent LE	Text message from P Kraus re electronically filed claims	110.00	0.10	\$ 11.00
09/26/23	Agent LE	T/c to P Kraus re electronically filed claims	110.00	0.10	\$ 11.00

09/26/23	Agent LE	Text message from P Kraus re photo of electronically filed claims	110.00	0.10	\$ 11.00
09/27/23	Agent LE	T/c to P Kraus re electronically filed claims	110.00	0.10	\$ 11.00
09/28/23	Agent LE	Review email from Pam Kraus re: claim filing problem	110.00	0.10	\$ 11.00
09/28/23	Agent LE	Meet with Eeyah Tan re: Han Trinh meeting today and claim filing problem	110.00	0.10	\$ 11.00
09/28/23	Agent LE	Review misfiled claims and send email to E Tan with client examples	110.00	0.20	\$ 22.00
09/28/23	Agent LE	Review email from E Tan re: misfiled claims	110.00	0.10	\$ 11.00
10.05/23	Agent LE	Review email from Pam Kraus re: uncashed checks	110.00	0.10	\$ 11.00
10.05/23	Agent LE	checks	110.00	0.10	\$ 11.00
10/06/23	Agent LE	Texts with Amir Nerandi re: short pay and uncashed check	110.00	0.10	\$ 11.00
10/06/23	Agent LE	T/cs with Pam Kraus re: Amir Nreandi	110.00	0.20	\$ 22.00
10/06/23	Agent LE	T/cs with Amir Nerandi re: uncashed check	110.00	0.20	\$ 22.00
10/08/23	Agent LE	Review Dan March boxes/prepare worksheets	110.00	4.00	\$ 440.00
10/10/23	Agent LE	Travel to Marshack Hays	110.00	1.00	\$ 110.00
10/10/23	Agent LE	Meet with Chantal Arnold re: mail	110.00	0.50	\$ 55.00
10/10/23	Agent LE	Review emails from Pam Kraus and Darius Newbold re: Kenneth Hu short pay check	110.00	0.10	\$ 11.00
10/15/23	Agent LE	Review Dan March boxes/prepare worksheets	110.00	3.90	\$ 429.00
10/17/23	Agent	Meet with Daniel Hernandez re: mail	110.00	0.20	\$ 22.00
10/19/23	Agent LE	Review email from Pam Kraus re: employees not paid	110.00	0.10	\$ 11.00
10/22/23	Agent LE	Review Dan March boxes/prepare worksheets	110.00	2.50	\$ 275.00
10/23/23	Agent LE	T/c to Pam Kraus re: Dan March boxes	110.00	0.30	\$ 33.00
10/23/23	Agent LE	T/c to Gary De Pew re: Dan March boxes	110.00	0.10	\$ 11.00
10/24/23	Agent LE	Email to Gary De Pew re: Dan March boxes	110.00	0.10	\$ 11.00
10/25/23	Agent LE	T/c with Pam Kraus re: LPG Employees	110.00	0.20	\$ 22.00
10/26/23	Agent LE	Meet with employee re: claim pleading	110.00	0.10	\$ 11.00
10/26/23	Agent LE	Review email from Pam Kraus re: LPG employees	110.00	0.10	\$ 11.00
10/30/23	Agent LE	T/c from Pam Kraus re: LPG employees	110.00	0.10	\$ 11.00
10/31/23	Agent LE	Review email from Pam Kraus re: LPG employees	110.00	0.10	\$ 11.00
10/31/23	Agent LE	T/c to Cecilia White re: LPG Employees	110.00	0.10	\$ 11.00
10/31/23	Agent LE	filed	110.00	0.10	\$ 11.00
10/31/23	Agent LE	T/c to Chantal Arnold re Dan March records boxes	110.00	0.10	\$ 11.00
10/31/23	Agent LE	T/c to Pam Kraus re Dan March records boxes	110.00	0.10	\$ 11.00
11/02/23	Agent LE	Travel to Marshack Hays	110.00	1.00	\$ 110.00
11/02/23	Agent LE	Texts with Chantal Arnold re: office closure due to Covid	110.00	0.10	\$ 11.00
11/02/23	Agent LE	T/c with Pam Kraus re: Dan March record boxes	110.00	0.20	\$ 22.00

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11/02/23	Agent LE	Meet with Daniel Hernandez re: Dan March record boxes	110.00	0.30	\$ 33.00
11/09/23	Agent LE	T/c to Gary De Pew re: New Jersey Mail	110.00	0.10	\$ 11.00
11/09/23	Agent LE	T/c from Ghantal Arnold re: mail and record boxes	110.00	0.10	\$ 11.00
11/10/23	Agent LE	Travel to Marshack Hays	110.00	1.00	\$ 110.00
11/10/23	Agent LE	boxes	110.00	0.40	\$ 44.00
11/10/23	Agent LE	Travel to LPG	110.00	0.50	\$ 55.00
11/10/23	Agent LE	Meet with Daniel Hernandez re: mail and record boxes	110.00	0.20	\$ 22.00
11/10/23	Agent LE	Meet with Ty Carss re: mail and record boxes	110.00	0.20	\$ 22.00
11/10/23	Agent LE	Return travel to office	110.00	1.70	N/C
11/17/23	Agent LE	T/cs with Pam Kraus re: LPG employees	110.00	0.20	\$ 22.00
11/18/23	Agent LE	T/c with Pam Kraus re: claims to be filed	110.00	0.10	\$ 11.00
11/22/23	Agent LE	T/c from Ester White re: employee claim	110.00	0.10	\$ 11.00
12/14/23	Agent LE	Travel to Marshack Hays	110.00	1.00	\$ 110.00
12/14/23	Agent LE	Meet with Chantal Arnold re mail boxes	110.00	0.30	\$ 33.00
12/14/23	Agent LE	Travel to LPG	110.00	0.40	\$ 44.00
12/14/23	Agent LE	Meet with Daniel Hernandez re: mail	110.00	0.20	\$ 22.00
12/14/23	Agent LE	Meet with Ty Carss re: mail	110.00	0.30	\$ 33.00
12/14/23	Agent LE	Meet with Russ Squires re: pre sale operations	110.00	0.30	\$ 33.00
12/14/23	Agent LE	Return travel to office	110.00	1.40	N/C
01/17/24	Agent LE	Review email from Chris Ghio re: Han car charge	120.00	0.10	\$ 12.00
01/31/24	Agent LE	T/c to Gary De Pew re: forwarded mail	120.00	0.10	\$ 12.00
02/21/24	Agent LE	T/cs with C Arnold re Phoenix Law mail	120.00	0.10	\$ 12.00
02/21/24	Agent LE	T/c to G DePew re Phoenix Law mail	120.00	0.10	\$ 12.00
02/23/24	Agent LE	T/c to C Arnold re Phoenix Law mail	120.00	0.10	\$ 12.00
02/27/24	Agent LE	T/cs with P Kraus re Phoenix Law mail	120.00	0.20	\$ 24.00
02/27/24	Agent LE	T/c to G DePew re Phoenix Law mail	120.00	0.10	\$ 12.00
02/28/24	Agent LE	Travel to Marshack Hays	120.00	1.00	\$ 120.00
02/28/24	Agent LE	Meet with Kail re; mail	120.00	0.30	\$ 36.00
02/28/24	Agent LE	Travel to LPG	120.00	0.40	\$ 48.00
02/28/24	Agent LE	Meet with Daniel Hernandez re: Phoenix Law mail	120.00	0.30	\$ 36.00
02/28/24	Agent LE	Return travel to office	120.00	1.40	N/C
03/11/24	Agent LE	T/cs with Chantal Arnold re mail pickup	120.00	0.20	\$ 24.00
03/11/24	Agent LE	T/c to Gary De Pew re mail delivery	120.00	0.10	\$ 12.00
03/12/24	Agent LE	Travel to Marshack Hays	120.00	1.00	\$ 120.00
03/12/24	Agent LE	Meet with Chantal Arnold re: Phoenix Law mail	120.00	0.30	\$ 36.00
03/12/24	Agent LE	T/c to Gary De Pew re mail delivery	120.00	0.10	\$ 12.00
03/12/24	Agent LE	Travel to LPG	120.00	0.30	\$ 36.00
03/12/24	Agent LE	Meet with Daniel Hernandez re: mail	120.00	0.30	\$ 36.00
03/12/24	Agent LE	Meet with Golam Khan re: call volume	120.00	0.20	\$ 24.00
03/12/24	Agent LE	Return travel to office	120.00	1.50	N/C
03/26/24	Agent LE	Travel to Marshack Hays	120.00	1.00	\$ 120.00

AB CAPITAL FEE DETAIL

03/26/24	Agent LE	Meet with Chantal Arnold re: mail	120.00	0.30	\$	36.00
03/26/24	Agent LE	Travel to LPG	120.00	0.30	\$	36.00
03/26/24	Agent LE	Meet with Gary De Pew re: mail	120.00	0.20	\$	24.00
03/26/24	Agent LE	Meet wit Golam Khan re: mail	120.00	0.20	\$	24.00
03/26/24	Agent LE	Return travel to office	120.00	1.40		N/C
03/27/24	Agent LE	T/c to Chantal Arnbold re: mail	120.00	0.10	\$	12.00
03/27/24	Agent LE	T/c to Gary De Pew re: mail	120.00	0.10	\$	12.00
03/27/24	Agent LE	T/c to Darius Newbold re 1099	120.00	0.10	\$	12.00
03/28/24	Agent LE	T/c to Darius Newbold re 1099	120.00	0.10	\$	12.00
04/08/24	Agent LE	T/c to Chantal Arnold re: mail	120.00	0.10	\$	12.00
04/16/24	Agent LE	Text messages with Chantal re: mail	120.00	0.10	\$	12.00
04/16/24	Agent LE	T/c to Gary De Pew re: mail	120.00	0.10	\$	12.00
04/19/24	Agent LE	Travel to Marshack Hays	120.00	1.00	\$	120.00
04/19/24	Agent LE	Meet with Kail re: LPG Mail	120.00	0.30	\$	36.00
04/19/24	Agent LE	Travel to LPG	120.00	0.30	\$	36.00
04/19/24	Agent LE	Meet with Daniel Hernandez re: mail	120.00	0.30	\$	36.00
04/19/24	Agent LE	Return travel to office	120.00	1.50		N/C
04/19/24	Agent LE	Review and respond to Matt Bird email re: Los Angeles mail collection	120.00	0.10	\$	12.00
04/22/24	Agent LE	T/c to Gary De Pew re: mail	120.00	0.10	\$	12.00
05/01/24	Agent LE	T/c from Chris Ghio's office re Han office contents	120.00	0.10	\$	12.00
05/07/24	Agent LE	T/c to Chantal Arnold re: mail pick up	120.00	0.10	\$	12.00
05/07/24	Agent LE	T/c to Gary De Pew re: mail delivery	120.00	0.10	\$	12.00
05/09/24	Agent LE	Travel to Marshack Hays	120.00	1.00	\$	120.00
05/09/24	Agent LE	Meet with Kael re: mail	120.00	0.20	\$	24.00
05/09/24	Agent LE	Travel to LPG	120.00	0.30	\$	36.00
05/09/24	Agent LE	Meet with Gary De Pew re: mail	120.00	0.20	\$	24.00
05/09/24	Agent LE	Meet with Ty Carss re: Los Angeles mail	120.00	0.30	\$	36.00
05/09/24	Agent LE	Return travel to office	120.00	1.40		N/C
05/20/24	Agent LE	T/cs to Chantal Arnold re: mail	120.00	0.10	\$	12.00
05/28/24	Agent LE	T/c to Chantal Arnold re: mail	120.00	0.10	\$	12.00
05/30/24	Agent LE	T/c to Chantal Arnold re: mail pickup	120.00	0.10	\$	12.00
05/31/24	Agent LE	Travel to Marshack Hays	120.00	1.00	\$	120.00
05/31/24	Agent LE	Meet with Kail re: Phoenix mail	120.00	0.20	\$	24.00
05/31/24	Agent LE	Travel to LPG	120.00	0.30	\$	36.00
05/31/24	Agent LE	Meet with Daniel Hernandez and Russ Squires re: n	120.00	0.50	\$	60.00
05/31/24	Agent LE	Return travel to office	120.00	1.40		N/C
06/18/24	Agent LE	T/c to Chantal Arnold re: mail	120.00	0.10	\$	12.00
07/08/24	Agent LE	Texts with Chantal Arnold re: Phoenix mail	120.00	0.10	\$	12.00
07/09/24	Agent LE	Texts with Chantal Arnold re: Phoenix mail	120.00	0.10	\$	12.00
07/17/24	Agent LE	Texts with Chantal Arnold re: mail pick up	120.00	0.10	\$	12.00
07/17/24	Agent LE	Texts with Gary De Pew re: mail delivery	120.00	0.10	\$	12.00
07/18/24	Agent LE	Travel to Marshack Hays	120.00	1.00	\$	120.00

AB CAPITAL FEE DETAIL

07/18/24	Agent LE	Meet with Chantal Arnold re: mail	120.00	0.30	\$ 36.00
07/18/24	Agent LE	Travel to LPG	120.00	0.30	\$ 36.00
07/18/24	Agent LE	Meet with Daniel Hernandez re: mail	120.00	0.40	\$ 48.00
07/18/24	Agent LE	Return travel to office	120.00	1.30	N/C
07/31/24	Agent LE	T/c to Chantal Arnold re: mail pick up	120.00	0.10	\$ 12.00
07/31/24	Agent LE	Texts with Gary De Pew re: mail pick up	120.00	0.10	\$ 12.00
		Total Hours Billed and Total Amount		352.30	\$ 38,927.00
05/22/23	Emp App RB	T/c to P. Kraus re employment application	270.00	0.10	\$ 27.00
05/22/23	Emp App RB	Email to P. Kraus re items to include in employment application	270.00	0.20	\$ 54.00
05/22/23	Emp App RB	Review and reply to P. Kraus email re application to be employed	270.00	0.10	\$ 27.00
05/31/23	Emp App RB	Email to P. Kraus re travel expenses and employment application	270.00	0.10	\$ 27.00
06/02/23	Emp App RB	Review email from P Kraus and attached draft employment application, note needed edits	270.00	0.30	\$ 81.00
06/02/23	Emp App RB	Email to P. Kraus re edits to employment application	270.00	0.20	\$ 54.00
06/02/23	Emp App RB	Review email from P Kraus and attached revised employment application and reply	270.00	0.10	\$ 27.00
06/09/23	Emp App RB	Review email and attached filed employment application from P Kraus and reply	270.00	0.10	\$ 27.00
		Total Hours Billed and Total Amount		1.20	\$ 324.00
07/06/23	Transfer Analysis LE	Meet with R Marshck re: reviewing QuickBooks and Bank Statements	230.00	0.10	\$ 23.00
08/25/23	Transfer Analysis LE	Review 12/17/21-5/19/22 American Express statements account # 8-51001	230.00	0.50	\$ 115.00
08/26/23	Pref/Fraud Transfer Analysis LE	Review 12/17/21-5/19/22 American Express statements account # 8-51001, set up schedule, research payees and prepare schedule of transactions re Syed Gilani, Tony Diab, and Jason Divilina charges	230.00	5.30	\$ 1,219.00
09/26/23	Transfer Analysis LE	T/c to Darius Newbold re: bank statements and credit card statements	230.00	0.10	\$ 23.00

09/28/23	Transfer Analysis LE	Texts and emails with Darius Newbold re: bank statements	230.00	0.20	\$ 46.00
09/28/23	Transfer Analysis LE	Review 3 zip files of American Express statements, credit cards, and bank statements for contents	230.00	0.30	\$ 69.00
10/01/23	Transfer Analysis LE	Review zip file of 2021 bank statements provided, identify 7 various accounts, set up schedule format for Acct # 4885	230.00	0.80	\$ 184.00
10/02/23	Transfer Analysis LE	Review zip file of credit card statements provided, list accounts and periods provided, prepare summary of additional statement periods required	230.00	0.70	\$ 161.00
10/06/23	Transfer Analysis LE	Review UB Acct 4858 and prepare schedule	230.00	0.80	\$ 184.00
10/06/23	Transfer Analysis LE	T/cs with Darius Newbold re bank and credit card statements	230.00	0.20	\$ 46.00
10/07/23	Transfer Analysis LE	Review credit cards statements and prepare schedules for JPM VC 0935 and 6652	230.00	1.60	\$ 368.00
10/19/23	Transfer Analysis LE	Emails with Darius Newbold re accounting records	230.00	0.20	\$ 46.00
11/29/23	Transfer Analysis LE	T/c with Ed Hays re: accounting records	230.00	0.10	\$ 23.00
11/30/23	Transfer Analysis LE	T/c with Gary De Pew re: accounting records	230.00	0.10	\$ 23.00
12/14/23	Transfer Analysis LE	Meet with Gary De Pew re: accounting records	230.00	0.20	\$ 46.00
01/31/24	Transfer Analysis LE	T/c to Chris Ghio re: credit card statements	250.00	0.10	\$ 25.00
02/13/24	Transfer Analysis LE	Email to Chris Ghio re: credit card statements	250.00	0.10	\$ 25.00
02/15/24	Transfer Analysis LE	Review and respond to email to Chris Ghio re: credit card statements	250.00	0.10	\$ 25.00

02/20/24	Transfer Analysis LE	T/cs with Josh Teeple re: portal access	250.00	0.10	\$ 25.00
02/21/24	Transfer Analysis LE	T/c with Josh Teeple re: credit card statements	250.00	0.10	\$ 25.00
02/22/24	Transfer Analysis LE	Review portal re credit card statements	250.00	0.20	\$ 50.00
02/22/24	Transfer Analysis LE	Review American Express statements, research payees and prepare schedule	250.00	2.50	\$ 625.00
02/23/24	Transfer Analysis LE	(Cont)Review American Express statements, research payees and prepare schedule	250.00	1.60	\$ 400.00
02/24/22	Transfer Analysis LE	(Cont)Review American Express statements, research payees and prepare schedule	250.00	2.00	\$ 500.00
02/24/22	Transfer Analysis LE	Review Bank of America card 1900 statements, research payees and prepare schedule	250.00	0.90	\$ 225.00
02/25/24	Transfer Analysis LE	Review Bank of America card 4417 statements, research payees and prepare schedule	250.00	2.20	\$ 550.00
02/26/24	Transfer Analysis LE	(Cont) Review Bank of America card 4417 statements, research payees and prepare schedule	250.00	1.10	\$ 275.00
02/27/24	Transfer Analysis LE	(Cont) Review Bank of America card 4417 statements, research payees and prepare schedule	250.00	1.10	\$ 275.00
02/28/24	Transfer Analysis LE	(Cont) Review Bank of America card 4417 statements, research payees and prepare schedule	250.00	0.60	\$ 150.00
02/29/24	Transfer Analysis LE	(Cont) Review Bank of America card 4417 statements, research payees and prepare schedule	250.00	3.30	\$ 825.00
03/01/24	Transfer Analysis LE	Review Bank of America card 935 statements research payees and prepare schedule	250.00	2.10	\$ 525.00
03/04/24	Transfer Analysis LE	Review Bank of America card 935 statements research payees and prepare schedule	250.00	3.20	\$ 800.00

03/05/24	Transfer Analysis LE	Review Bank of America card 935 statements research payees and prepare schedule	250.00	2.50	\$ 625.00
03/06/24	Transfer Analysis LE	Review Bank of America card 935 statements research payees and prepare schedule	250.00	2.10	\$ 525.00
03/07/24	Transfer Analysis LE	Review Bank of America card 935 statements research payees and prepare schedule	250.00	2.20	\$ 550.00
03/08/24	Transfer Analysis LE	Review Bank of America card 935 statements research payees and prepare schedule	250.00	4.20	\$ 1,050.00
03/09/24	Transfer Analysis LE	Review Bank of America card 935 statements research payees and prepare schedule	250.00	1.90	\$ 475.00
03/10/24	Transfer Analysis LE	Review Bank of America card 6652 statements research payees and prepare schedule	250.00	0.50	\$ 125.00
03/11/24	Transfer Analysis LE	Review Bank of America card 6652 statements research payees and prepare schedule	250.00	2.20	\$ 550.00
03/12/24	Transfer Analysis LE	Review Bank of America card 6652 statements research payees and prepare schedule	250.00	0.50	\$ 125.00
03/13/24	Transfer Analysis LE	Review Bank of America card 6652 statements research payees and prepare schedule	250.00	2.20	\$ 550.00
03/14/24	Transfer Analysis LE	Review Bank of America card 6652 statements research payees and prepare schedule	250.00	0.60	\$ 150.00
03/15/24	Transfer Analysis LE	Review Bank of America card 6652 statements research payees and prepare schedule	250.00	1.60	\$ 400.00
03/18/24	Transfer Analysis LE	Review and organize credit card worksheet data	250.00	0.60	\$ 150.00
03/19/22	Transfer Analysis LE	(Cont) Review and sort credit card worksheets	250.00	0.80	\$ 200.00
03/20/24	Transfer Analysis LE	(Cont) Review and sort credit card worksheets	250.00	1.00	\$ 250.00

03/25/24	Transfer Analysis LE	(Cont) Review and sort credit card worksheets	250.00	1.10	\$ 275.00
04/20/24	Transfer Analysis LE	Review, organize and sort bank statement worksheets re payee, card user, and date	250.00	0.90	\$ 225.00
04/21/24	Transfer Analysis LE	Review, organize and sort bank statement worksheets re payee, card user, and date	250.00	3.50	\$ 875.00
04/22/24	Transfer Analysis LE	Review, organize and sort bank statement worksheets re payee, card user, and date	250.00	2.10	\$ 525.00
05/02/24	Transfer Analysis LE	Review Chase card 983 expenditures and categorize	250.00	4.00	\$ 1,000.00
05/03/24	Transfer Analysis LE	Review Chase card 983 expenditures and categorize	250.00	2.10	\$ 525.00
05/06/24	Transfer Analysis LE	Review Chase card 983 expenditures and categorize	250.00	0.50	\$ 125.00
05/08/24	Transfer Analysis LE	Review Chase card 983 expenditures and categorize	250.00	0.70	\$ 175.00
05/13/24	Transfer Analysis LE	Prepare summary worksheet for credit card charges	250.00	0.10	\$ 25.00
07/19/24	Transfer Analysis LE	Review and revise Amex worksheets, prepare summaries	250.00	2.10	\$ 525.00
07/22/24	Transfer Analysis LE	Review and revise Amex worksheets, prepare summaries	250.00	2.50	\$ 625.00
07/23/24	Transfer Analysis LE	Review and revise Amex worksheets, prepare summaries	250.00	1.90	\$ 475.00
07/24/24	Transfer Analysis LE	Review and revise Amex worksheets, prepare summaries	250.00	2.20	\$ 550.00
07/25/24	Transfer Analysis LE	Review and revise Amex worksheets, prepare summaries	250.00	1.80	\$ 450.00

07/26/24	Transfer Analysis LE	Review and revise Amex worksheets, prepare summaries	250.00	2.00	\$ 500.00
07/29/24	Transfer Analysis LE	Review and revise Amex worksheets	250.00	1.80	\$ 450.00
07/30/24	Transfer Analysis LE	Review and revise Amex worksheets, draft summary	250.00	1.50	\$ 375.00
07/30/24	Transfer Analysis LE	Meet with R. Bicher re credit card schedules and draft report	250.00	0.40	\$ 100.00
07/30/24	Pref/Fraud Transfer Analysis RB	Review American Express, Bank of America, and Chase credit card schedules and draft of report	300.00	0.60	\$ 180.00
07/30/24	Pref/Fraud Transfer Analysis RB	Meet with L. Ensley re credit card schedules and draft report	300.00	0.40	\$ 120.00
07/31/24	Transfer Analysis LE	Revise and update American Express schedules	250.00	2.10	\$ 525.00
		Total Hours Billed and Total Amount		89.70	\$ 22,251.00
04/10/24	Analysis LE	T/c from Richard Marshack re: claims analysis	120.00	0.10	\$ 12.00
04/10/24	Analysis LE	Email to R Marshack re: app to be employed and claims assistance	120.00	0.10	\$ 12.00
04/11/24	Analysis LE	T/c from Kris Thagard re claims project	120.00	0.10	\$ 12.00
04/11/24	Analysis LE	Review and respond to Kris Thagard email re:conference call on claims analysis	120.00	0.10	\$ 12.00
04/11/24	Analysis LE	Review and respond to Kris Thagard text re:conference call on claims analysis	120.00	0.10	\$ 12.00
04/12/24	Analysis LE	Conference call with Richard Marshack, Ed Hays, Kris Thagard and Yosina re: claims analysis	120.00	0.70	\$ 84.00
04/12/24	Analysis LE	T/c from R Marshack re claims project	120.00	0.10	\$ 12.00
04/16/24	Analysis LE	T/c's to Kris Thagard re: claims project	120.00	0.40	\$ 48.00

04/17/24	Analysis LE	T/c's with Kris Thagard re: claims project	120.00	0.30	\$ 36.00
04/17/24	Analysis LE	Review emails from K Thagard re: claims project	120.00	0.10	\$ 12.00
04/17/24	Analysis LE	T/c to Richard Marshack re: claims project	120.00	0.10	\$ 12.00
04/18/24	Analysis LE	T/c's with Richard Marshack re: claims project	120.00	0.20	\$ 24.00
04/19/24	Analysis LE	Claims Project - Review multiples emails re: claims analysis	120.00	0.30	\$ 36.00
04/19/24	Analysis LE	T/c with kris Thagard re: claims project	120.00	0.10	\$ 12.00
04/20/24	Analysis LE	Review and respond to Kris Thagard email re: claims project and worksheets	120.00	0.10	\$ 12.00
04/22/24	Analysis LE	T/c to Kris Thagard re: excel spradsheets	120.00	0.10	\$ 12.00
04/22/24	Analysis LE	T/c to Pam Kraus re: excel spradsheets	120.00	0.10	\$ 12.00
04/22/24	Analysis LE	T.c to Gary De Pew re: Luna access	120.00	0.10	\$ 12.00
04/22/24	Analysis LE	T.c to Alex Ruben re: Luna access	120.00	0.10	\$ 12.00
04/22/24	Analysis LE	T/cs with Pam Kraus re: excel access	120.00	0.10	\$ 12.00
04/22/24	Analysis LE	Review excel spreadsheet re: claims filed	120.00	0.50	\$ 60.00
04/23/24	Analysis LE	Review Luna software re: information access	120.00	0.50	\$ 60.00
04/23/24	Analysis LE	T/cs wtih Kris Thagard re: Luna access	120.00	0.10	\$ 12.00
04/29/24	Analysis LE	Review filed claims re: duplicate claims	120.00	2.10	\$ 252.00
04/29/24	Analysis LE	(Cont)Review filed claims re: duplicate claims	120.00	4.30	\$ 516.00
04/30/24	Analysis LE	(Cont)Review filed claims re: duplicate claims	120.00	1.20	\$ 144.00
05/01/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	5.00	\$ 600.00
05/02/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	1.10	\$ 132.00
05/03/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	3.90	\$ 468.00

AB CAPITAL FEE DETAIL

05/07/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	4.20	\$ 504.00
05/08/21	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	4.30	\$ 516.00
05/10/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	1.50	\$ 180.00
05/10/24	Analysis LE	T/c to Kris Thagard re: copies of claims	120.00	0.10	\$ 12.00
05/10/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	2.10	\$ 252.00
05/13/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	1.10	\$ 132.00
05/13/24	Analysis LE	T/c to Alex Rubin re: access to Luna software	120.00	0.10	\$ 12.00
05/13/24	Analysis LE	T/cs with Eeyah re: access to Luna software	120.00	0.20	\$ 24.00
05/13/24	Analysis LE	T/c's to Kris Thagard re: claim project update	120.00	0.20	\$ 24.00
05/13/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	3.70	\$ 444.00
05/14/24	Analysis LE	T/c call to Gary DePew re Luna access	120.00	0.10	\$ 12.00
05/16/24	Analysis LE	T/c to Gary De Pew re: Luna claims tutorial	120.00	0.10	\$ 12.00
05/17/24	Analysis LE	T/c to Gary De Pew re: Luna claims tutorial	120.00	0.10	\$ 12.00
05/17/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	1.00	\$ 120.00
05/19/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	2.50	\$ 300.00
05/20/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	4.50	\$ 540.00
05/20/24	Analysis LE	T/c to Russ Squires re: Luna access - left message on vm	120.00	0.10	\$ 12.00
05/21/24	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	2.00	\$ 240.00
05/22/19	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	6.30	\$ 756.00
05/22/19	Analysis LE	T/c to Russ Squires re: Luna access	120.00	0.10	\$ 12.00
05/23/19	Analysis LE	T/c to Russ Squires re: Luna access	120.00	0.10	\$ 12.00

AB CAPITAL FEE DETAIL

05/23/19	Analysis LE	Review filed claims re: duplicate claims and prepare schedule	120.00	1.50	\$ 180.00
05/23/19	Analysis LE	T/cs w/ Kris Thagard re claims analysis project	120.00	0.10	\$ 12.00
06/03/24	Analysis LE	T/c with Richard Marshack and Pam Kraus re: duplicate claims	120.00	0.30	\$ 36.00
06/04/24	Claims Analysis LE	Review and reply to P Kraus email re percent of claims analysis fees to be paid and held back, revise monthly summary schdule re amounts paid and revise invoice	120.00	0.20	\$ 24.00
06/05/24	Analysis LE	T/cs with R Marshack and Yosenia re: claims project	120.00	0.40	\$ 48.00
07/08/24	Analysis LE	T/c to Kris Thagard re: claims work	120.00	0.10	\$ 12.00
07/09/24	Analysis LE	T/cs to Kris Thagard re: claims work	120.00	0.10	\$ 12.00
07/31/24	Analysis LE	T/cs to R. Marshack re claims project	120.00	0.10	\$ 12.00
		Total Hours Billed and Total Amount		59.30	\$ 7,116.00
06/04/24	Fee App RB	Review and reply to P Kraus email re percent of claims analysis fees to be paid vs held back, revise monthly summary schedule re amounts paid and held back pending fee application, revise invoice	300.00	0.20	\$ 60.00
06/04/24	Fee App RB	Email to P Kraus re revised May invoice to reflect higher amount held back	300.00	0.10	\$ 30.00
07/17/24	Fee App RB	Review notice of fee applications, hearing date 9//24/24	300.00	0.10	\$ 30.00
07/20/24	Fee App RB	Review fee detail for May 2023 through June 2024, prepare summary schedules of fees and expenses	300.00	2.90	\$ 870.00
07/22/24	Fee App RB	Continue review of fee detail for May 2023 through June 2024, prepare summary schedules of fees and expenses	300.00	1.40	\$ 420.00
07/29/24	Fee App RB	Review fee detail for May 2023 through June 2024 and prepare draft declaration	300.00	1.50	\$ 450.00
		Total Hours Billed and Total Amount		6.20	\$ 1,860.00
		Total Hours Billed and Total Amount All Matters		508.70	\$ 70,478.00

EXHIBIT 2

LPG

EXPENSES

DATE	DESCRIPTION OF COSTS INCURRED		AMOUNT
05/22/23	Copies - Petition, schedules, and statement of financial affairs		13.60
	68 pages @ \$.20/pg		
06/01/23	Supplies - Various backup drives and shrink wrap for computers		330.57
06/02/23	Locksmith		214.00
06/02/23	Parking - 3347 Michelson Dr Irvine		20.00
06/05/23	Parking - 3347 Michelson Dr Irvine		20.00
06/06/23	Parking - 3347 Michelson Dr Irvine		20.00
06/08/23	Parking - 3347 Michelson Dr Irvine		20.00
06/12/23	Parking at 3347 Michelson Drive, Irvine		16.50
06/12/23	Parking at Court House		1.50
06/13/23	Parking at 3347 Michelson Drive, Irvine		20.00
06/14/23	Parking at 3347 Michelson Drive, Irvine		20.00
06/19/23	Parking at 3347 Michelson Drive, Irvine		20.00
06/20/23	Parking at 3347 Michelson Drive, Irvine		20.00
06/22/23	Parking at 3347 Michelson Drive, Irvine		20.00
06/26/23	Parking at 3347 Michelson Drive, Irvine		20.00
06/27/23	Parking at 3347 Michelson Drive, Irvine		20.00
06/29/23	Parking at 3347 Michelson Drive, Irvine		20.00
06/30/23	Parking at 3347 Michelson Drive, Irvine		20.00
07/03/23	Parking - 3347 Michelson Dr Irvine		20.00
07/05/23	Parking - 3347 Michelson Dr Irvine		20.00

LPG
EXPENSES

07/06/23	Parking - 3347 Michelson Dr Irvine		20.00
07/06/23	Monthly website charge		33.00
07/10/23	Parking - 3347 Michelson Dr Irvine		20.00
07/11/23	Parking - 3347 Michelson Dr Irvine		20.00
07/14/23	Parking - 3347 Michelson Dr Irvine		13.45
07/17/23	Parking - 3347 Michelson Dr Irvine		20.00
07/18/23	Parking - 3347 Michelson Dr Irvine		20.00
07/19/23	Parking - 3347 Michelson Dr Irvine		20.00
07/24/23	Parking - 3347 Michelson Dr Irvine		20.00
07/25/23	Parking - 3347 Michelson Dr Irvine		20.00
07/27/23	Parking - 3347 Michelson Dr Irvine		27.50
07/28/23	Parking - 3347 Michelson Dr Irvine		20.00
07/31/23	Parking - 3347 Michelson Dr Irvine		20.00
08/01/23	Parking - 3347 Michelson Dr Irvine		20.00
08/03/23	Parking - 3347 Michelson Dr Irvine		20.00
08/04/23	Parking - 3347 Michelson Dr Irvine		20.00
08/07/23	Parking - 3347 Michelson Dr Irvine		20.00
08/08/23	Parking - 3347 Michelson Dr Irvine		28.75
07/17/24	Copies - Notice re Hearing on Interim Fee Applications		0.40
	2 Pages @ \$.20/page		
	Total		\$ 1,259.27

LPG

EXPENSES

	Copies		\$ 14.00
	Supplies		\$ 330.57
	Locksmith		\$ 214.00
	Debtor's Website Charge		\$ 33.00
	Parking		\$ 667.70
	Total		\$ 1,259.27

EXHIBIT 3

ROBERT F. BICHER III

EDUCATION: Graduated Phi Beta Kappa with High Honors in 1975 from the University of California Riverside with a Bachelor of Science of Administrative Sciences, specializing in finance and accounting, and from the Graduate School of Administration (now known as the Graduate School of Management) of the University of California Riverside in 1978 with a Masters of Administration in Business Administration, specializing in finance.

EXPERIENCE: Mr. Bicher's experience includes: three years as a financial consultant for investment management firms; five years as a full-time faculty member at California State University San Bernardino, teaching graduate and undergraduate finance and marketing; four years with the Office of the United States Trustee as Senior Bankruptcy Analyst, administering over 3,000 Chapter 11 cases; and thirty-seven years performing financial consulting and turnaround management services as Interim CEO/President, Liquidating Agent, Disbursing Agent, Claims Agent/Administrator, Forensic Accounting, and Court ordered Examiner for financially distressed companies, Trustees, Receivers, and Chapter 11 Debtors. Mr. Bicher has directly managed and controlled various types of operations including, but not limited to, manufacturing, retail, medical practices, advertising, real estate, mortgage, and service businesses.

LORI J. ENSLEY

EDUCATION: Graduated in 1983 from the University of California Los Angeles with a Bachelor of Arts in English and minor in Economics.

EXPERIENCE: Ms. Ensley's experience includes nine years of accounting experience as a staff accountant, cost analyst, and controller for various companies; three years as director of operations for a manufacturing and advertising firm; and thirty-three years as a financial/turnaround management consultant with Robert F. Bicher & Associates. Ms. Ensley has overseen a variety of business operations including, but not limited to, manufacturing, retail, medical practices, advertising, real estate, mortgage, and service businesses. In addition, Ms. Ensley has assisted numerous Chapter 11 Debtors with United States Trustee Compliance Requirements and provided services for Chapter 11 and 7 Trustees in Southern California, including Operations, Forensic Accounting, and Preference, Fraudulent Transfers, and Claims Analysis.

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BUCHALTER

Current Billing Rates

Professional Services:

Robert F. Bicher \$ 350.00/Hour

Lori J. Ensley \$ 250.00/Hour

Agent Services:

Robert F. Bicher \$ 120.00/Hour

Lori J. Ensley \$ 120.00/Hour

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
870 Roosevelt, Irvine, CA 92620

A true and correct copy of the foregoing document entitled (*specify*): **FIRST INTERIM FEE APPLICATION FOR BICHER & ASSOCIATES** will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **August 27, 2024**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. SERVED BY UNITED STATES MAIL: On , I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

DEBTOR – MAIL REDIRECTED TO TRUSTEE

THE LITIGATION PRACTICE GROUP P.C.
~~17542 17TH ST~~
~~SUITE 100~~
~~TUSTIN, CA 92780-1984~~

☐ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL: Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **August 29, 2024**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

August 29, 2024
Date

Pamela Kraus
Printed Name

/s/ Pamela Kraus
Signature

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): continued

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